

Call to Order

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

Discussion Items

Approval of Minutes *(Written Comment Only Accepted from Audience.)*

1. Consider the September 6, 2016 City Council Work Session Minutes
2. Consider the September 12, 2016 City Council Meeting Minutes

Consent

3. Consider Approval of the September 20, 2016 Payroll in the Amount of \$1,088,574.67; Paid by EFT Transactions and Check Numbers 30232 through 30260
4. Consider Approve of the September 21, 2016 Claims in the Amount of \$1,491,850.28; Paid by EFT transactions and Check Numbers 111144 through 111349 with Check Numbers 101675, 105178 and 106456 Voided
5. Consider Approval of the September 28, 2016 Claims in the Amount of \$370,992.43; Paid by EFT Transactions and Check Number 111350 through 111485 with No Checks Voided

Review Bids

6. Consider Awarding the Ebey Waterfront Trail Project

Public Hearings

New Business

7. Consider Request to Reduce Traffic Impact Fees for Low Income Housing Project and Provide Direction on Bringing Forward an Ordinance to Exempt the Traffic Impact Fees for Low Income Housing
8. Consider the USDA-APHIS Wildlife Services Work Plan/Financial Plan for the upcoming Year
9. Consider Briefing on Parking in Newly Developing Areas of the Community

Marysville City Council Work Session**October 3, 2016****7:00 p.m.****City Hall**

10. Consider a **Resolution** Announcing the Retirement of K9 Police Dog Ranger and therefore Declaring the K9 Police Dog Ranger to be Surplus and Authorizing the Sale of the K9 Police Dog Ranger

11. Consider an **Ordinance** Revising Low Impact Development Stormwater Management Regulations Pursuant to the Western Washington NPDES Phase II Municipal Stormwater Permit

Legal**Mayor's Business****Staff Business****Call on Councilmembers****Adjournment/Recess****Executive Session**

- A. Litigation
- B. Personnel
- C. Real Estate

Reconvene**Adjournment**

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact the City Clerk's office at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

Index #1

COUNCIL



DRAFT
MINUTES

Work Session
September 6, 2016

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

Mayor: Jon Nehring

Council: Steve Muller, Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Community Development Director Dave Koenig, Fire Chief Martin McFalls, and Recording Secretary Laurie Hugdahl.

Mayor Nehring pointed out there was an item on the agenda under Action Consent where staff is requesting that the Council waive its normal work session rules in order to take action on that item.

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to approve the agenda with the addition of waiving normal work session rules for potential action on item 5. **Motion** passed unanimously (7-0).

Committee Reports

Jeff Seibert reported on the September 4 **Public Works Committee** meeting where they received a Water Comp Plan Update which is ongoing and close to being finished. They also received an update on the Cedarcrest Reservoir Lift Replacement. There was an update on rates. Jurisdictions east of the Snohomish will get a filter increase of 3.5%.

The Water Supply Operational Strategy is in the Council's packet tonight. They also received information on the need for the Cedarcrest Booster Pump Station. There was discussion on the low impact development code update which will be coming to the Council in October or November. There was a brief presentation on Housing Hope requesting a discount on traffic mitigation fees.

Presentations

Discussion Items

Approval of Minutes (Written Comment Only Accepted from Audience.)

1. Consider the July 14, 2016 City Council Retreat Minutes
2. Consider the July 15, 2016 City Council Retreat Minutes
3. Consider the July 25, 2016 City Council Meeting Minutes
4. Consider the August 3, 2016 City Council Special Meeting Minutes

Action Consent Items

5. Consider Approval of the July 27, 2016 Claims in the Amount of \$538,323.76; Paid by EFT Transactions and Check Numbers 109909 through 110085 with No Checks Voided

Motion made by Councilmember Norton, seconded by Councilmember Muller, to approve Consent Agenda Item No. 5. **Motion** passed unanimously (7-0).

Consent Items

6. Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided
7. Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided
8. Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952, 109165, 109915, 110107 and 110281 Voided
9. Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided

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10. Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159
11. Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195

Review Bids

12. Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project

Jeff Laycock stated there was a bid opening last Thursday for the 3rd Street LID project, and eight bids were received. SRV Construction was the low bidder and came in right around the Engineers Estimate. He explained that the project is partially funded by the Department of Ecology through their Stormwater Grant Program.

Public Hearings

13. Consider the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development (Public Hearing will be Held September 12, 2016)

Amy Hess stated that as a recipient of the Community Development Block Grant funds, the City is required to complete a Consolidated Annual Performance Evaluation Report (CAPER). She explained that basically all of the sub-recipients that received funds were able to meet or exceed their goals. The SR 528 pedestrian crossing has been a little delayed as they are working with WSDOT to sign off on permitting. Additionally, the City had allocated funds to a revolving loan program, but this did not happen because of the staffing needs required to do that. As a result, some of the funds were reallocated to the SR 528 project and the rest were reallocated to the Homeless Housing Allocation Fund.

New Business

14. Consider the 2017 Transportation Benefit District Projects

City Engineer Jeff Laycock gave an update on 2017 Transportation Benefit District Projects. He noted that there is \$1,990,000 available in estimated funds for 2017 through the TBD. \$200,000 is for payback of 2014 projects. \$1.4 million is planned for overlays, and \$300,000 for sidewalk projects. He reviewed the proposed projects and other funding sources. Mayor Nehring noted that a few projects shifted to September due to BNSF permit issues. City Engineer Laycock affirmed this.

15. Consider the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00

City Engineer Laycock explained that this is a PSA with RH2 for ongoing work to streamline the City's water system.

16. Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout

City Engineer Laycock stated that the work for the project has been found to be complete.

17. Consider the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC

City Engineer Laycock stated that this allows for the purchase of another pump in case of operational downtime.

18. Consider the Interlocal Agreement with the City of Anacortes for Outdoor Video Services

Director Ballew stated that this service already happened so this is basically a housekeeping measure. The film went great. He added that the City also received a request from the City of Kenmore who wants to do the same thing.

19. Consider the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing

CAO Hirashima stated that the City has prepared two agreements between the City and Everett Gospel Mission to identify two more shelter homes, MESH2 and MESH3 (Marysville Extended Shelter Home). The first one (MESH1) was started in April and has been successful. It is expected that these homes will be available through April of 2018. The City is proposing to use them for transitional housing and a men's home. The City will be working with the faith community to sponsor the houses.

Dan Hazen distributed handouts. He stated that MESH1 has been a real success from everyone's point of view. The property is in great repair and well-maintained. The residents have established relationships with the neighbors. Chief Smith has indicated there have not been any incidents there. All three residents have made progress on their individual stories. Regarding MESH2 and 3, Everett Gospel Mission is preparing to stage the furnishings. MESH2 will be for a single mom and two teenage kids, and MESH3 will be for adult men. They are still looking for sponsors for various parts of each home. He mentioned that program goals are to furnish MESH2 and MESH3, find more apprentice house parents, and find more sustainable properties.

Mayor Nehring thanked Dan Hazen and all those who have contributed so much. He also recognized Judd and Black, MPOA, several local churches, individuals, and social service organizations. He reported that Congressman Rick Larsen visited MESH1, was impressed with the program, and had commented on its potential for success. Mayor

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Nehring stated that this is a great partnership between the City and other entities. He expressed appreciation to all those who are part of this effort.

20. Consider a Resolution Announcing the Retirement of K9 Police Dog Katy and therefore declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy

Chief Smith stated that Police Dog Katy is retiring. The police are looking for approval of the retirement and approval of the dog going to Brad Smith.

21. Consider a Resolution Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Worth Norton explained that this is for surplus electronics.

22. Consider a Resolution Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Chief Smith stated that both 22 and 23 are two sets of bikes that are non-serviceable and no longer of use.

23. Consider a Resolution Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

24. Consider an Ordinance Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles

Jeff Laycock explained that Complete Streets is the new lingo being used which means the City is engaging in bicycle lanes and sidewalks, building roadways to accommodate buses. The language is already in the Comprehensive Plan. The Ordinance indicates that the City supports the policy so it can be eligible for future grant awards. The requirement for the grant is that the policy be adopted via an ordinance.

25. Consider an Ordinance Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code

Community Development Director Dave Koenig explained that this is an ordinance that would extend by two years the expiration date of subdivisions, short subdivisions and binding site plans that could expire. This would affect 11 plats that have been approved in the city and represents 461 lots. The condition is that they meet current standards for wetlands, setbacks, and subdivision standards. The Planning Commission has reviewed this and is recommending approval.

Legal**Mayor's Business**

26. Planning Commission Reappointment: Jerry Andes

Other:

- Mayor Nehring stated that 9/11 falls on a Sunday. The annual remembrance will be held at 8:30 in the morning. Mayor Nehring will be out of town so Councilmember Norton has agreed to chair the meeting next week.
- He congratulated Councilmember Stevens for achieving his Advanced Certificate for Municipal Leadership through AWC.

Staff Business

Sandy Langdon welcomed everyone back.

Jeff Laycock had no comments.

Worth Norton had no comments.

Dave Koenig had no comments.

Chief Smith:

- He announced that crime without theft since 2013 is down almost 30%. From 2014 crime is down 26%. This is phenomenal. He credited the entire city for its approach to strategically addressing crime.
- There will be a Public Safety Committee meeting this week where Jim Ballew and City Attorney Walker will be present to provide some insights on a couple of issues.
- Corporal testing for the jail happened over the break. Kristie Guy and Marcia Kelley did a phenomenal job. Six people presented themselves in front of the board. Most of them were very impressive. Chief interviews will be happening soon.
- Police are looking for new dual-purpose dogs that are able to be used for both tracking and drugs. Everyone is working hard, and he is excited about getting new dogs.

Chief McFalls:

- The 9/11 event starts at 8:30 a.m. until about 9:30. There will be breakfast immediately following at the station until early afternoon.
- He invited everyone to the Fire Service Awards Banquet on September 21 where they will be serving burgers and hotdogs starting at 6 p.m.

Jim Ballew:

- Touch-a-Truck will be happening this weekend from 10-1.
- Jennings Dinosaur Park opened last week. Staff did a great job on the park.
- The Spray Park is officially closed, but may re-open if the weather hits 80 degrees.
- This was a great summer, but was shorter than usual. Staff did a great job with maintenance.
- Staff is preparing for fall by taking down some potentially dangerous trees.

Jon Walker stated the need for an Executive Session to discuss six items concerning acquisition of real estate with action expected, and two items regarding sale or lease of real estate with action expected on one item. CAO Hirashima estimated they would need 12 minutes for the Executive Session.

Gloria Hirashima distributed two items of correspondence the City received during the break. The first item was a response from Fire District 12 identifying a resolution they had adopted which stated conditions that they established. The other item of correspondence was from North County Fire District asking to be included in the discussions for the RFA.

Councilmember Vaughan asked what would happen if the Council did not agree with any of the conditions in the resolution adopted by Fire District 12. CAO Hirashima thought the City would need to respond back if there are items of concern. City Attorney Walker concurred. Councilmember Vaughan expressed concerns about the conditional response. He would prefer to go into this in good faith rather than placing conditions.

Councilmember Muller recalled that the original agreement was that the City would enter into an agreement with Arlington, and Fire District 12 would be asked to participate.

Councilmember Vaughan stated that he believes that forming the RFA and what the City does with the Fire District as far as a contract are two separate issues. He disagreed with putting it all together in this document. He said he wants it to be clear that this is not a binding document. City Attorney Walker commented that the only thing that may require a response is the last item regarding sharing costs of the facilitator; the others are just statements.

Councilmember Stevens said he thinks item 6 should be a sub-point of 5. He thinks the rest of the items are just suggestions of ideas. The extension of the terms is kind of what the City asked them to do.

Councilmember Norton stated that she thinks the City needs to be able to review the terms and conditions of the ILA before agreeing to extend it.

Councilmember Toyer recommended not reading too much into this resolution.

Councilmember Stevens asked about current deadlines. He agreed with Councilmember Toyer that these are basically suggestions to be considered at the committee level.

CAO Hirashima said that the motion was that September 15 was the deadline for the Fire District to respond so they have done that. She stated that the City could respond that the City has received the Fire District's agreement to participate, but clarify that the exact terms will be discussed.

There was consensus that acceptance of the Fire District as a participant in the RFA should be addressed as a separate issue from the extension of the ILA. City Attorney Walker noted that it would take action by both of the governing boards if an extension is desired. CAO Hirashima agreed that the ILA would need to come back for discussion before any action is taken on that. There was a request for clarification of dates. CAO Hirashima noted that September 30 is the deadline for establishing the funding formula.

Chief McFalls noted that the Fire District was concerned about whether or not Arlington wanted them to participate since Arlington didn't mention it in their letter.

There was consensus to have staff compose a draft response for next week.

CAO Hirashima noted that Arlington has already decided its planning committee members; Marysville will need to select its participants.

As a Fire Board Member Councilmember Stevens expressed an interest in being part of the committee. He stated he wanted to serve last time, but was absent the night the committee was developed.

Councilmember Seibert recommended continuing the members of the RFA committee.

Council President Norton also spoke in support of reinstating the members of the RFA committee due to the fact that they are not Fire Board members.

Councilmember Vaughan noted that part of the reasoning for having non-fire board members on the RFA committees was to involve more councilmembers. He spoke in support of continuing with the existing RFA committee members.

Councilmember Wright said she thought the RFA committee members were doing a good job, but she recommended more communication with the board members about what was going on.

Council President Norton commented on the value of keeping the Fire Board separate from the RFA process.

Councilmember Muller said he would like to be involved in this since he has been involved with it since the beginning.

Councilmember Stevens commented that nearly all the information that the Fire Board members received was from the Fire Board commissioners rather than from the City Council. He thinks that one of the Fire Board members could add value to the process due to their experience and engagement with the Fire Board.

Councilmember Muller stated that history is important, but they are also creating a new thing going forward. He thinks it is healthy to have outside eyes looking at the issue. Councilmember Stevens agreed that having a variety of experience levels is a good thing to bring to the table.

Councilmember Stevens reiterated the concern about the lack of communication that happened in the past.

CAO Hirashima suggested making sure meeting minutes are taken and distributed. Councilmember Vaughan noted that minutes were generated at those meetings. He added that they were also public meetings so any councilmembers could attend.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to suspend the normal Council rules in order to take action on this item tonight. **Motion** passed 6-1 with Councilmember Toyer voting against the motion.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to reactivate the prior RFA committee members: Vaughan, Seibert, and Muller. **Motion** passed 6-1 with Councilmember Stevens voting against the motion.

Call on Councilmembers

Rob Toyer had no comments.

Michael Stevens:

- He said he attended Municipal Budgeting Official Fiscal Management Workshop through the AWC last month where Finance Director Sandy Langdon was repeatedly acknowledged and praised. He thanked her for representing the City well.
- He suggested looking into design guidelines to have a review process to keep downtown storefront windows on the street the way that the City intended.
- He announced that he and his wife are expecting their fifth child in the spring.

Jeff Vaughan said he travelled recently to New York City and got a new appreciation for the role that parks and open spaces play in an urban environment. He reflected on highlights of his trip. The High Line Park, which is a mile-long park above the city, was impressive. It was also interesting that the best public restroom was in a city park which had city employees as restroom stewards. He also commented on the shift in demographics in New York City and noted that the same thing is happening in Marysville. He suggested reflecting on what they might need to keep in mind for the future.

Jeff Seibert asked about regulations for things like Uber and Air B&Bs. Director Koenig stated that when they looked at this matter there were two Air B&Bs operating in Marysville. One was paying a Hotel Motel tax. He noted that Uber does come up to Marysville. Councilmember Seibert asked if Uber has a business license in the City. He also asked if drivers have to go through background checks. Director Koenig replied they did not. He said King County was looking at licensing them, but Snohomish County does not license them nor do any of the cities Snohomish County. Councilmember Seibert discussed a negative experience he had with Uber over the weekend and recommended looking into licensing requirements.

Donna Wright said she is glad to be back and looking forward to working again.

Steve Muller said he had a great vacation but it's good to be back.

Kamille Norton stated that it is good to be back. She noted that school starts soon and urged caution in school zones.

Michael Stevens commented that the school district is hosting symposiums to ask the community for comments about the failed school bond measure last spring.

Adjournment

The meeting adjourned at 8:36 p.m. before reconvening at 8:47 p.m. for a 12-minute Executive Session to discuss six items concerning acquisition of real estate with action expected, and two items regarding sale or lease of real estate with action expected on one item.

Executive Session

- A. Litigation – RCW 42.30.110(1)(i), one item with no action expected.
- B. Personnel
- C. Real Estate – RCW 42.30.110(1)(b), six items with action expected and RCW 42.30.110(1)(c), two items with action expected on one.

Executive session ended and public meeting reconvened at 8:59.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to authorize the Mayor sign the construction easement by Shane and Diana Murphy for Marshall Elementary Safe Routes to School Project. **Motion** passed unanimously (7-0).

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Rudy and Courtney Ellwayer for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

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Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Amanda Melang and Shay Barber for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Sherwood and Linda Hall for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to authorize the Mayor to sign the settlement agreement with Marvin and Kimberly Anderson for the Sunnyside Safe Routes to School Project. **Motion** passed unanimously (7-0).

Motion made by Councilmember Muller, seconded by Councilmember Norton, to authorize the Mayor to sign the Purchase and Sale agreements with JJ Fraser Properties for Parcels 005511-008-005-00 and 005511-008-006-01 in the amount of \$770,000. Motion passed unanimously (7-0).

Motion made by Councilmember Muller, seconded by Councilmember Norton to authorize the Mayor to sign the lease agreement with Berean Baptist Church. Motion passed unanimously (7-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:59 p.m.

Approved this _____ day of _____, 2016.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse Councilmember Toyer	Approved
Approval of the Agenda	Approved
Committee Reports	
Presentation	
Housing Hope	Presented
Diversity Committee Comprehensive Plan Summary	Presented
Audience Participation	
Approval of Minutes	
Consider Approval of the July 14, 2016 City Council Retreat Minutes	Approved
Consider Approval of the July 15, 2016 City Council Retreat Minutes	Approved
Consider Approval of the July 25, 2016 City Council Meeting Minutes	Approved
Consider Approval of the August 3, 2016 City Council Special Meeting Minutes	Approved
Consent Agenda	
Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided	Approved
Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided	Approved
Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952,109165,109915, 110107 and 110281 Voided	Approved
Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided	Approved
Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159	Approved
Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195	Approved
Consider Approval of the 2017 Transportation Benefit District Projects	Approved
Consider Approval of the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00	Approved
Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout	Approved

Consider Approval of the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC	Approved
Consider Approval of the Interlocal Agreement with the City of Anacortes for Outdoor Video Services	Approved
Consider Approval of the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing	Approved
Consider Approval of the September 2, 2016 Payroll in the Amount \$1,673,269.95; Paid by EFT Transactions and Check Numbers 30196 through 30231	Approved
Consider Approval of the August 31, 2016 Claims in the amount of \$1,139,033.12; Paid by EFT Transactions and Check Number 110781 through 110934 with No Check Numbers Voided	Approved
Review Bids	
Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39	Approved
Public Hearings	
Consider Approval of the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development	Held Approved
New Business	
Consider Approval of the Resolution Announcing the Retirement of K9 Police Dog Katy and therefore Declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy	Approved Res. No. 2401
Consider Approval of the Resolution Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2402
Consider Approval of the Resolution Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2403
Consider Approval of the Resolution Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof	Approved Res. No. 2404
Consider Approval of an Ordinance Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles	Approved Ord. No. 3031
Consider Approval of an Ordinance Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending	Approved Ord. No. 3032

Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code	
Consider the Draft Response to Fire District No. 12 Resolution No. 2016-A2	Consensus
Legal	
Consider the Agreement to Clear Development Agreements from Title and Extinguishment of Easements	Approved
Mayor's Business	
Consider the Planning Commission Reappointment: Jerry Andes	Approved
Staff Business	
Call on Councilmembers	
Adjournment	8:30 p.m.
Executive Session	8:40 p.m.
Real Estate – one item	Approved
Litigation – one item	
Adjournment	8:50 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
September 12, 2016

Call to Order / Pledge of Allegiance

Mayor Pro Tem Norton called the meeting to order at 7:00 p.m. Pastor Greg Kanehan gave the invocation, and Mayor Pro Tem Norton led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

Mayor Pro Tem:	Council President Kamille Norton
Council:	Steve Muller, Jeff Seibert, Michael Stevens, Jeff Vaughan, and Donna Wright
Absent:	Mayor Nehring, Councilmember Rob Toyer
Also Present:	Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Community Development Director Dave Koenig, Fire Chief Martin McFalls, and Recording Secretary Laurie Hugdahl.

Mayor Pro Tem Norton noted that Councilmember Toyer had informed them that he would be out of town today.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to excuse the absence of Councilmember Toyer. **Motion** passed unanimously (6-0).

Approval of the Agenda

Motion made by Councilmember Muller, seconded by Councilmember Vaughan, to approve the agenda as presented. **Motion** passed unanimously (6-0).

Committee Reports

None

Presentations

A. Housing Hope

Housing Hope Philanthropy Manager Alex Lark gave a presentation regarding Housing Hope's programs and housing. He discussed the success of the programs and explained that the plan for Twin Lakes Landing is to create a regional hub to make access to programs a lot easier. It will include 50 units of housing plus classroom space as well as space that could be allocated for childcare and a child and family specialist. The regional service hub approach will help to save time and resources for the families in the program. It will also increase Housing Hope's service and presence in north Snohomish County. He reviewed troubling statistics and discussed the tremendous need of families in our area. He thanked the community for their investment of \$50,000 which has been leveraged to help fund a \$12 million project.

Council President Norton asked how Housing Hope identifies families and candidates for their programs. Mr. Lark explained that people call 211 and ask for coordinated entry. A navigator will help to coordinate services.

Councilmember Wright asked how he would rate the Beachwood facility in Marysville as far as transitioning families into the community. Mr. Lark replied that every family's journey is different. About 90% of Housing Hope's families are able to transition out of Housing Hope facilities which is a very impressive number. Twin Lakes Landing is expected to have 186 families move through the facility over the next ten years. Families move out of the facility and into self-sustaining housing.

B. Diversity Committee Comprehensive Plan Summary

Chair Mark Austin presented a brief summary of the Diversity Committee's Comprehensive Plan. The goal of the Plan is to make everyone feel like they are part of the community.

Audience Participation

Ron Friesen, 4714 - 124th Place NE, spoke regarding "Empower Citizen Pride," which he had distributed to the Council. He asserted that there is a culture of neglect in the community. Code enforcement is not proactive. Citizen complaints are ignored. There are not enough resources to do the job. Enforcement is at a minimum compliance standard. Abatement has never been used. The culture of neglect will not fix the problem. He reviewed and discussed photos of issues in the city.

Mark Johnson, 12433 - 48th Drive NE, Marysville, WA 98271, said that Marysville is messy and he wants to clean it up. He stated that the code for Marysville is pretty weak. He referred to photos in the handout Mr. Friesen distributed and discussed issues currently existing in the city. He stated that the code should be changed to only allow

vehicles on property that are fully functional and able to be on the road. He stated that Lake Stevens has a great code which should be used as a model.

Calli Grossmann, 4528 – 123rd Place NE, Marysville, WA, thanked the Council for improving the situation with the bikini baristas in Marysville. She explained she is also very concerned with the condition of properties in Marysville. She commented on the need for pride in the community in order to have safety. She noted that she doesn't feel safe in Marysville anymore or even on her road. She commented that the codes need to be stricter and they need to be enforced.

Approval of Minutes (*Written Comment Only Accepted from Audience.*)

1. Consider Approval of the July 14, 2016 City Council Retreat Minutes

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve the July 14, 2016 City Council Retreat Minutes.

Councilmember Seibert stated he would be abstaining as he did not attend that meeting. **Motion** passed 5-0 with Councilmember Seibert abstaining.

2. Consider Approval of the July 15, 2016 City Council Retreat Minutes

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve of the July 15, 2016 City Council Retreat Minutes.

Councilmembers Seibert and Wright stated they would be abstaining as they did not attend that meeting. **Motion** passed 4-0 with Councilmembers Seibert and Wright abstaining.

3. Consider Approval of the July 25, 2016 City Council Meeting Minutes

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to approve the July 25, 2016 City Council Meeting Minutes. **Motion** passed 5-0 with Councilmember Norton abstaining.

4. Consider Approval of the August 3, 2016 City Council Special Meeting Minutes

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve the August 3, 2016 City Council Special Meeting Minutes. **Motion** passed unanimously (6-0).

Consent

6. Consider Approval of the August 3, 2016 Claims in the Amount of \$1,634,948.35; Paid by EFT Transactions and Check Numbers 110086 through 110238 with Check Numbers 103599, 108255 and 109183 Voided

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7. Consider Approval of the August 10, 2016 Claims in the Amount of \$736,571.55; Paid by EFT Transactions and Check Numbers 110239 through 110372 with Check Numbers 92078, 98181, 102423, 103462, 106487 and 110140 Voided
8. Consider Approval of the August 17, 2016 Claims in the Amount of \$675,480.41; Paid by EFT Transactions and Check Numbers 110373 through 110563 with Check Numbers 99952,109165,109915, 110107 and 110281 Voided
9. Consider Approval of the August 24, 2016 Claims in the Amount of \$629,460.06; Paid by EFT Transactions and Check Numbers 110564 through 110780 with Check Numbers 103903 and 110224 Voided
10. Consider Approval of the August 5, 2016 Payroll in the Amount of \$1,703,919.93; Paid by EFT Transactions and Check Numbers 30119 through 30159
11. Consider Approval of the August 19, 2016 Payroll in the Amount of \$937,137.29; Paid by EFT Transactions and Check Numbers 30160 through 30195
14. Consider Approval of the 2017 Transportation Benefit District Projects
15. Consider Approval of the Professional Services Agreement with RH2 Engineering, Inc. to Prepare a Water Supply Operational Strategy in the Amount of 215,863.00
16. Consider Accepting the Electrical Maintenance Assessment Project with Preferred Electric, Inc., Starting the 45-day Lien Filing Period for Project Closeout
17. Consider Approval of the Purchase of the Soper Hill Pump Replacement in the Amount of \$65,518.02 from APSCO, LLC
18. Consider Approval of the Interlocal Agreement with the City of Anacortes for Outdoor Video Services
19. Consider Approval of the Proposed Agreements with the Everett Gospel Mission for MESH2 and MESH3 Housing
27. Consider Approval of the September 2, 2016 Payroll in the Amount \$1,673,269.95; Paid by EFT Transactions and Check Numbers 30196 through 30231
28. Consider Approval of the August 31, 2016 Claims in the amount of \$1,139,033.12; Paid by EFT Transactions and Check Number 110781 through 110934 with No Check Numbers Voided

Motion made by Councilmember Vaughan, seconded by Councilmember Wright, to approve Consent Agenda items 6-11, 14-19, 27 and 28. **Motion** passed unanimously (6-0).

Review Bids

12. Consider Awarding the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39

Director Nielsen explained that staff is excited to get going on this. SRV is the apparent low bidder. The funding partner is the Department of Ecology through the grant for Low Impact Development.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to authorize the Mayor to sign and award the bid for the 3rd Street Low Impact Development and Roadway Improvement Project with SRV Construction, Inc. in the Amount of \$1,674,307.63 including Washington State Sales Tax and Approve a Management Reserve of \$167,430.76 for a Total Allocation of \$1,841,738.39. **Motion** passed unanimously (6-0).

Public Hearings

13. Consider Approval of the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development

Planning Manager Holland explained this is required by HUD and shows the City's progress for Program Year 2015. No public comments have been received on the Program Year 2015 Consolidated Annual Performance and Evaluation Report, but they are soliciting those.

The public hearing was opened at 7:52 p.m. Seeing no comments the public hearing was closed at 7:53 p.m.

Motion made by Councilmember Wright, seconded by Councilmember Muller, to approve the Program Year 2015 Consolidated Annual Performance and Evaluation Report and Direct Staff to Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Report, and forward to the U.S. Department of Housing and Urban Development. **Motion** passed unanimously (6-0).

New Business

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20. Consider Approval of the **Resolution** Announcing the Retirement of K9 Police Dog Katy and therefore Declaring the K9 Police Dog Katy to be Surplus and Authorizing the Sale of the K9 Police Dog Katy

Chief Smith explained that Officer Smith who is the handler for Katy is at the airport right now picking up his new dog. The police now have two new dogs. Katy has done well and they really appreciate her service.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Resolution No. 2401. **Motion** passed unanimously (6-0).

21. Consider Approval of the **Resolution** Declaring Certain Electronic Equipment of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve Resolution No. 2402. **Motion** passed unanimously (6-0).

22. Consider Approval of the **Resolution** Declaring Certain Bianchi Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to approve Resolution No. 2403. **Motion** passed unanimously (6-0).

23. Consider Approval of the **Resolution** Declaring Certain Mercedes Benz Bicycles of Personal Property to be Surplus and Authorizing the Sale or Disposal thereof

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve Resolution No. 2404. **Motion** passed unanimously (6-0).

24. Consider Approval of an **Ordinance** Adopting a Complete Streets Policy, Making Complete Street Practices a Routine Consideration for Transportation Projects as an Opportunity to Improve Public Streets for All Anticipated Users including but not Limited to Motorists, Pedestrians, Bicyclists, Public Transportation, Emergency Vehicles, and Freight and Commercial Vehicles

Director Nielsen stated there is no additional information on this. This is a new grant program from TIB.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to adopt Ordinance No. 3031. **Motion** passed unanimously (6-0).

25. Consider Approval of an **Ordinance** Relating to the Expiration of Subdivisions, Short Subdivisions and Binding Site Plans, Amending Sections 22G.090.170, 22G.090.380, 22G.100.120 and 22A.010.160 of the Marysville Municipal Code

DRAFT

Director Koenig stated that this would allow for the extension for two years on plats that would expire. This affects 11 plats that were approved in the city and potentially three plats that were approved in the county for a total of approximately 550 units. They would all have to meet city standards.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to adopt Ordinance No. 3032. **Motion** passed unanimously (6-0).

27. Consider the Draft Response to Fire District No. 12 Resolution No. 2016-A2

Councilmember Vaughan thought this should be sent from the Mayor's office instead of the Council President. CAO Hirashima replied it could be sent however the Council would like it. There appeared to be consensus to have the letter sent from the Mayor.

There was consensus from the Council to approve the letter.

Legal

30. Consider the Agreement to Clear Development Agreements from Title and Extinguishment of Easements

City Attorney Walker reviewed this item.

Councilmember Seibert asked how the properties to the west of the large "City Property" would get access to the road. City Attorney Walker explained that there is an easement that runs north-south on the western boundary of the city property that serves the properties to the west.

Motion made by Councilmember Muller, seconded by Councilmember Wright, to authorize the Mayor to sign the Agreement to Extinguish Development Agreements referenced as items 8209020049 and 8212270181. **Motion** passed unanimously (6-0).

Mayor's Business

26. Consider the Planning Commission Reappointment: Jerry Andes

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve the reappointment of Jerry Andes to the Planning Commission. **Motion** passed unanimously (6-0).

Staff Business

Chief Smith:

- Police have been really busy out on the road. There was a motorcycle crash recently with serious injuries. There was a robbery of a homeless individual that was committed by other homeless individuals. There was also someone hit on a scooter. The court was broken into by a naked person.

DRAFT

- Touch-A-Truck was a great event. He thanked Jim Ballew for his work on this.
- The 9/11 ceremony and the breakfast following were both fantastic. He expressed appreciation for the community support and stated he was very proud of first responders in Marysville. He is also proud of the Marysville team to work well together to solve issues in the community.

Sandy Langdon stated that the Finance Committee meeting needs to be rescheduled. It was tentatively rescheduled for the last week in September.

Jon Walker stated the need for an Executive Session to discuss two items – one regarding the acquisition of real estate with action and one item regarding potential litigation. It was expected to last ten minutes.

Kevin Nielsen reported that he just returned from Montana where it was beautiful and starting to snow.

Jim Ballew:

- Touch-A-Truck was a huge success. They think it was the most attended to date with between 3,000 and 4,000 participants. He commended Public Works with their great equipment. He stated that the public works guys were really enjoying talking about the equipment and the value of the vehicles.
- Thanks to Councilmember Muller for engineering the train all day long. Thanks to Donna Wright for manning the fire booth. Thanks to Jeff Seibert who was there with his grandkids.
- There will be three events at the Opera House this week.
- The spray park will not be reopening due to wind and weather expected this weekend.

Chief McFalls:

- It was a great weekend. He especially enjoyed Touch-A-Truck.
- The Seahawks game was also a great event with members of the Fire District representing Marysville.
- Thanks to the Council for their leadership and support.

Dave Koenig stated that Community Development is very busy with development including a new hotel.

Gloria Hirashima had no comments.

Call on Councilmembers

Jeff Vaughan:

- He appreciates those that came to address the city's nuisance ordinance. He stated he has seen a lot of change since he has been in office. He thinks it is important to point out that they used to get a lot of complaints about State Avenue and how it was an embarrassment to the city. That doesn't happen

anymore. There used to be a lot of complaints about graffiti in the community. That also doesn't happen anymore. He referred to people who say they don't feel safe in Marysville, and noted that the crime numbers show a different story. He added that a lot of the properties they hear about are in an area that was annexed by the City a few years ago and there used to be a different code in place. He expressed appreciation for the sentiments and the ideas presented. There are a lot of things being looked at, but this will take a little time. He pointed out that they have made some progress with code changes even though the changes may not be seen immediately.

- He appreciates the new article on the city website about traffic circles. He pointed out that it has been shared a lot on social media. He suggested clarifying that traffic circles are not meant to be traffic calming devices.
- He came in from Vermont this morning. He said he has a picture of a stone culvert that was built in the 1700's.
- He complimented Kamille Norton for running the meeting so well.

Donna Wright:

- Touch-A-Truck was a great event and the kids had a blast.
- The 9/11 ceremony was great on Sunday morning.
- As the representative to the Snohomish Health District she brought up the question of funding. There is a funding problem, and they will be asking again for funding. The longtime attorney for the Health District has retired, and his replacement will be Grant Weed.

Jeff Seibert:

- Touch-A-Truck is quite an event. It is well organized even though there were large numbers of people.
- He complimented Kamille Norton for running the meeting.

Michael Stevens:

- He commended Kamille Norton for running the meeting so well.
- He was sorry to miss Touch-A-Truck this year due to a family birthday event.
- He re-invited everyone to the Fire Service barbecue next week. 19 individuals will be recognized for their service to the Fire District totaling 305 years of service.
- Snohomish County Tomorrow Annual Assembly is September 28 from 6 to 8 p.m. The topic will be *All Things Traffic*.

Steve Muller:

- Thanks to Mr. Friesen and Mr. Johnson for their work on the nuisance code issue. He appreciates their work at bringing these issues to light. He reiterated that the City is doing work on this even though it is moving slowly.
- Touch-A-Truck was awesome. He enjoyed driving around and providing a service to the community.
- He has been waiting for 3rd Street project for a long time.
- He referred to the crosswalks with the flashing lights. He asked why they don't put flashing red lights on the crosswalks instead of yellow. He thinks people are

DRAFT

conditioned to stop on red instead of yellow. Director Nielsen said they would look into that.

- Great job to Kamille Norton.

Kamille Norton:

- It was a busy weekend for her family as well. She was sad to miss Touch-A-Truck and the 9/11 ceremony, but her heart was there.
- It was exciting to see the Marysville fire representatives at the Seahawks game and the Marysville resident who was playing for the Seahawks.

Adjournment

The meeting adjourned at 8:30 p.m. for a brief recess and reconvened into Executive Session at 8:40 p.m. for ten minutes to discuss two items - one regarding the acquisition of real estate with action expected and one item regarding potential litigation.

Executive Session

- A. Litigation – one item, RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate – one item, RCW 42.30.110(1)(b)

Executive session ended and public meeting reconvened at 8:50 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Stevens to authorize the Mayor to sign an extension to the Purchase and Sale Agreement with Welco for up to 90 days.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:50 p.m.

Approved this _____ day of _____, 2016.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 10, 2016

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Blanket Certification	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the September 20, 2016 payroll in the amount \$1,088,574.67, EFT Transactions and Check No.'s 30232 through 30260.

COUNCIL ACTION:

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 10, 2016

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **September 21, 2016** claims in the amount of **\$1,491,850.28** paid by **EFT transactions** and **Check No. 111144 through 111349 with Check No.'s 101675, 105178 & 106456** voided.

COUNCIL ACTION:

CLAIMS
FOR
PERIOD-9

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,491,850.28 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 111144 THROUGH 111349 WITH CHECK NO.'S 101675, 105178 & 106456 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **10th DAY OF OCTOBER 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

CITY OF MARYSVILLE
INVOICE LIST
 FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111144	REVENUE, DEPT OF	SALES & USE TAXES-AUGUST 2016	COMMUNITY DEVELOPMENT-	8.69
	REVENUE, DEPT OF		RECREATION SERVICES	13.69
	REVENUE, DEPT OF		INFORMATION SERVICES	18.02
	REVENUE, DEPT OF		POLICE ADMINISTRATION	35.62
	REVENUE, DEPT OF		ER&R	146.15
	REVENUE, DEPT OF		CITY STREETS	160.07
	REVENUE, DEPT OF		WATER/SEWER OPERATION	276.11
	REVENUE, DEPT OF		GENERAL FUND	542.20
	REVENUE, DEPT OF		GOLF ADMINISTRATION	967.20
	REVENUE, DEPT OF		STORM DRAINAGE	6,912.13
	REVENUE, DEPT OF		GOLF COURSE	13,838.30
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	40,537.62
	REVENUE, DEPT OF		UTIL ADMIN	98,589.33
111145	AADVANTAGE PEST CONT	WASP NEST REMOVAL	ROADSIDE VEGETATION	190.93
111146	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	81.19
	ADVANTAGE BUILDING S		UTIL ADMIN	811.88
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	811.88
	ADVANTAGE BUILDING S		COMMUNITY CENTER	811.88
	ADVANTAGE BUILDING S		ADMIN FACILITIES	1,217.81
	ADVANTAGE BUILDING S		COURT FACILITIES	1,217.81
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	1,510.09
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	1,623.74
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	3,653.43
111147	AGREEMENT DYNAMICS	PROFESSIONAL SERVICES	SOLID WASTE OPERATIONS	500.00
111148	ALBERTSONS	MEETING SUPPLIES	EQUIPMENT RENTAL	5.00
	ALBERTSONS		UTIL ADMIN	5.00
	ALBERTSONS		ROADWAY MAINTENANCE	5.00
111149	ALBRECHT, MARQUIS &	UB 455460000000 14129 51ST DR	WATER/SEWER OPERATION	15.38
111150	AMERICAN CLEANERS	DRY CLEANING-AUGUST 2016	DETENTION & CORRECTION	49.15
	AMERICAN CLEANERS		OFFICE OPERATIONS	61.53
	AMERICAN CLEANERS		POLICE ADMINISTRATION	75.23
	AMERICAN CLEANERS		POLICE PATROL	76.78
111151	ANDES LAND SURVEY	FRONTIER PROPERTY BLA	UTIL ADMIN	3,180.00
111152	AOC FINANCIAL SERVIC	REGISTRATION-EAGAN, A	MUNICIPAL COURTS	65.00
	AOC FINANCIAL SERVIC	REGISTRATION-HEATH, D	MUNICIPAL COURTS	65.00
111153	APPLIED CONCEPTS INC	RADAR EQUIPMENT	POLICE PATROL	3,305.73
111154	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.37
	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	69.35
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	84.47
111155	ARCHER SEATING	SEATS W/LOGOS	CITY STREETS	-86.00
	ARCHER SEATING		ROADSIDE VEGETATION	1,031.00
111156	ARTERBERRY, TRENT	ENTERTAINMENT 10/9/16	OPERA HOUSE	1,000.00
111157	AV CAPTURE ALL, INC.	JUDICIAL RECORDING APPLICATION	PROBATION	648.05
	AV CAPTURE ALL, INC.		MUNICIPAL COURTS	1,944.17
111158	AXIOM DIVISION 7 INC	PAY ESTIMATE #2	WATER CAPITAL PROJECTS	213,290.01
111159	BANK OF AMERICA	PARKING REIMBURSEMENT	EXECUTIVE ADMIN	6.00
111160	BANK OF AMERICA	SUPPLY REIMBURSEMENT	LEGAL - PROSECUTION	10.45
111161	BANK OF AMERICA	ADVERTISING/SUPPLY REIMBURSEME	RECREATION SERVICES	14.94
	BANK OF AMERICA		OPERA HOUSE	25.19
	BANK OF AMERICA		RECREATION SERVICES	45.00
111162	BANK OF AMERICA	TRAINING REIMBURSEMENT	FINANCE-GENL	85.00
	BANK OF AMERICA		CITY CLERK	250.00
111163	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	FACILITY MAINTENANCE	315.20
	BANK OF AMERICA		FACILITY MAINTENANCE	509.01

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111164	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	69.57
	BANK OF AMERICA		CITY COUNCIL	278.50
	BANK OF AMERICA		EXECUTIVE ADMIN	425.00
	BANK OF AMERICA		CITY COUNCIL	734.57
111165	BANK OF AMERICA		GENERAL FUND	-111.29
	BANK OF AMERICA		POLICE PATROL	124.87
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	350.00
	BANK OF AMERICA		POLICE PATROL	430.68
	BANK OF AMERICA		K9 PROGRAM	871.26
111166	BANK OF AMERICA		GENERAL FUND	-1.19
	BANK OF AMERICA		PARK & RECREATION FAC	114.05
	BANK OF AMERICA		PARK & RECREATION FAC	145.00
	BANK OF AMERICA		COMMUNITY EVENTS	152.72
	BANK OF AMERICA		RECREATION SERVICES	188.20
	BANK OF AMERICA		OPERA HOUSE	340.00
	BANK OF AMERICA		PARK & RECREATION FAC	490.95
	BANK OF AMERICA		OPERA HOUSE	889.12
111167	BANK OF AMERICA		WATER/SEWER OPERATION	-119.12
	BANK OF AMERICA		WATER RESERVOIRS	1,088.91
	BANK OF AMERICA		SOURCE OF SUPPLY	1,428.17
111168	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	GENERAL FUND	-44.50
	BANK OF AMERICA		POLICE PATROL	533.50
	BANK OF AMERICA		POLICE INVESTIGATION	551.20
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	798.00
	BANK OF AMERICA		POLICE PATROL	1,102.40
111169	BEAMAN, ARDITH	UB 849000606000 6431 77TH PL N	WATER/SEWER OPERATION	142.01
111170	BLUE, JUDY	REFUND CLASS FEES	PARKS-RECREATION	6.00
111171	BRAATEN, EYREN	UB 987517340000 7517 34TH PL N	WATER/SEWER OPERATION	408.95
111172	BRADFORD, RICHARD	UB 760034100000 6817 54TH PL N	GARBAGE	84.17
111173	BRANDRUP, SAMANTHA	UB 570608000001 17402 27TH AVE	WATER/SEWER OPERATION	38.22
111174	BROWN, CANDIS	INSTRUCTOR SERVICES	RECREATION SERVICES	61.20
111175	BRULEY, MIKE & TARA	UB 850810000000 5817 78TH PL N	WATER/SEWER OPERATION	45.94
111176	BUCK, EDWARD	UB 830920200000 6821 72ND ST N	WATER/SEWER OPERATION	170.87
111177	BUELL, JOHN	REIMBURSE MEAL	UTIL ADMIN	14.00
111178	BUMGARDNER PRIORITY	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	65.00
111179	BURKE, MARGARET	ENTERTAINMENT 9/15/16	OPERA HOUSE	300.00
111180	CARROLL, ALESHA	REFUND CLASS FEES	PARKS-RECREATION	30.00
111181	CARRS ACE	TAPE	PARK & RECREATION FAC	40.31
111182	CEMEX	PAY ESTIMATE #3	ARTERIAL STREET-GENL	46,500.00
111183	CHAMPION BOLT	FASTENERS	EQUIPMENT RENTAL	7.48
111184	COMMERCE DEPT OF	PRINCIPAL/INTEREST PAYMENT	ENTERPRISE D/S	26,687.74
	COMMERCE DEPT OF		ENTERPRISE D/S	222,397.82
111185	COOP SUPPLY	PROPANE	PARK & RECREATION FAC	4.57
	COOP SUPPLY	FENCING REPAIR ITEMS	PARK & RECREATION FAC	17.01
	COOP SUPPLY	VALVE AND WAND	ROADWAY MAINTENANCE	37.07
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	68.71
	COOP SUPPLY	K-9 SUPPLIES	K9 PROGRAM	98.16
	COOP SUPPLY		K9 PROGRAM	104.26
	COOP SUPPLY	BACKPACK SPRAYER	STORM DRAINAGE	129.83
	COOP SUPPLY	FENCING	STORM DRAINAGE	130.88
111186	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	27.62
111187	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	38.16
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	167.83
111188	CUB SCOUT PACK 180	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111189	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	113.83

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111189	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	PARK & RECREATION FAC	238.39
	DIAMOND B CONSTRUCT		NON-DEPARTMENTAL	267.32
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	289.96
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	352.22
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	720.35
	DIAMOND B CONSTRUCT		MAINTENANCE	788.15
	DIAMOND B CONSTRUCT		COURT FACILITIES	942.84
	DIAMOND B CONSTRUCT		UTIL ADMIN	958.94
	DIAMOND B CONSTRUCT		ADMIN FACILITIES	1,017.86
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT F	1,205.57
	DIAMOND B CONSTRUCT		PUBLIC SAFETY BLDG.	1,665.06
111190	DICKS TOWING	TOWING EXPENSE-MP16-39899	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-43895	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-44392	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-44417	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-#A008	EQUIPMENT RENTAL	114.56
	DICKS TOWING	TOWING EXPENSE-MP16-44181	POLICE PATROL	114.56
111191	DONNELSON ELECTRIC	LED LIGHT REPLACEMENT	PARK & RECREATION FAC	505.03
111192	DREYER, STACEY	REIMBURSE TRAINING EXPENSE	POLICE PATROL	50.69
111193	DUNLAP INDUSTRIAL	WIRE AND CLIPS	SEWER CAPITAL PROJECTS	32.60
111194	E&E LUMBER	RETURN LUMBER AND SOLUTION	PARK & RECREATION FAC	-123.41
	E&E LUMBER	WASP SPRAY	RECREATION SERVICES	7.31
	E&E LUMBER	WEED CONTROL	PARK & RECREATION FAC	16.75
	E&E LUMBER	HARDWARE	POLICE PATROL	20.05
	E&E LUMBER	PEAT MOSS	PARK & RECREATION FAC	20.71
	E&E LUMBER	ANT KILLER	PARK & RECREATION FAC	25.71
	E&E LUMBER	PAINT	PARK & RECREATION FAC	28.25
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	37.05
	E&E LUMBER	FLOOD LIGHTS	PARK & RECREATION FAC	48.16
	E&E LUMBER	CONCRETE, HARDWARE, ROOFING AN	PARK & RECREATION FAC	106.30
	E&E LUMBER	STAKES AND ROPE	PARK & RECREATION FAC	123.88
	E&E LUMBER	STAIN AND BRUSH	PARK & RECREATION FAC	126.01
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	131.80
	E&E LUMBER	STAPLE GUN AND HEADLAMP	OPERA HOUSE	140.97
111195	ECCOS DESIGN LLC	LANDSCAPE DESIGN	GMA-PARKS	534.00
111196	ECONOMY FENCE CENTER	FENCE RENTAL	STORM DRAINAGE	583.69
111197	EDMONDS COMMUNITY CO	TRAINING-MCSHANE	POLICE TRAINING-FIREARMS	1,806.00
111198	ENFORT HOMES LLC	UB 800375610000 5704 69TH ST N	WATER/SEWER OPERATION	177.38
111199	EVERETT HERALD	SUBSCRIPTION	PARK & RECREATION FAC	192.93
111200	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00
111201	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	48.60
	EVERETT, CITY OF		WATER QUAL TREATMENT	75.60
	EVERETT, CITY OF		STORM DRAINAGE	162.00
	EVERETT, CITY OF		WASTE WATER TREATMENT F	648.90
111202	FARLEY, CHRISTOPHER	REIMBURSE TRAINING EXPENSE	POLICE PATROL	65.22
111203	FILORI, JOHN		UTIL ADMIN	122.91
111204	FIRESTONE	ALIGNMENT	EQUIPMENT RENTAL	59.99
111205	FORSLOF, WALLACE	REIMBURSE TRAINING EXPENSE	POLICE PATROL	84.98
111206	FRANZEN, JEFF		POLICE PATROL	119.43
111207	FRIEND, ROBERT	UB 300410000000 13503 55TH DR	WATER/SEWER OPERATION	117.07
111208	FRONTIER COMMUNICATI	ACCT #36065894930725005	RECREATION SERVICES	30.29
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	30.30
	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	31.59
111209	GALLS, LLC	NIK KITS	POLICE PATROL	56.88
	GALLS, LLC		POLICE PATROL	318.16

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111210	GAUSTAD, DAVID & DEB	UB 245716120000 5716 120TH PL	WATER/SEWER OPERATION	30.02
111211	GEORGE, DAVID	ENTERTAINMENT 10/15/16	OPERA HOUSE	600.00
111212	GOLDSTREET DESIGN	KIDS ACTIVITY BOOKLETS	WATER/SEWER OPERATION	-6.33
	GOLDSTREET DESIGN		STORM DRAINAGE	75.85
111213	GOOLSBY, MATTHEW	REIMBURSE TRAINING EXPENSE	POLICE PATROL	62.44
111214	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	1,071.65
	GRAY AND OSBORNE		STORM DRAINAGE	11,546.64
111215	GREEN RIVER CC	CERT EXAM REVIEW-PETEK	UTIL ADMIN	380.00
111216	GREENSHIELDS	HOSE AND FITTINGS	STORM DRAINAGE	96.97
	GREENSHIELDS	ROPE, HARDWARE, SHACKLES AND S	WASTE WATER TREATMENT F	132.38
111217	GRIFFIN, KRISTINA	REFUND CLASS FEES	PARKS-RECREATION	28.00
111218	GROUND PENETRATING	SCANNING, LOCATE UNDERGROUND	UTILITY LOCATING	600.00
111219	GUSEVA, ANDRE & IRIN	UB 751040000003 7502 46TH PL N	GARBAGE	51.36
111220	HAGGEN INC.	CORPORAL TESTING LUNCH	POLICE ADMINISTRATION	81.83
111221	HARBOR MARINE MAINT.	SWITCH	EQUIPMENT RENTAL	23.66
111222	HD FOWLER COMPANY	FABRIC CREDIT	STORM DRAINAGE	-506.58
	HD FOWLER COMPANY	HARDWARE	WATER CROSS CNTL	230.94
	HD FOWLER COMPANY	FABRIC	STORM DRAINAGE	261.47
	HD FOWLER COMPANY		STORM DRAINAGE	506.58
111223	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	2,041.77
111224	HENRICKSEN, TAMRA	UB 711050000001 8226 47TH AVE	WATER/SEWER OPERATION	272.97
111225	HERNANDEZ, ALFREDO D	UB 030110300001 5514 88TH ST N	WATER/SEWER OPERATION	195.83
111226	HILL, JODY	REFUND CLASS FEES	PARKS-RECREATION	62.00
111227	HOOVER, JOHN	ENTERTAINMENT 9/17/16	OPERA HOUSE	500.00
111228	HUDSON, JENNIFER	UB 101030000003 8807 45TH DR N	WATER/SEWER OPERATION	59.10
111229	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
111230	INTERSTATE AUTO PART	BULBS AND FUSES	EQUIPMENT RENTAL	139.92
111231	IRON MOUNTAIN	ROCK	SEWER MAIN COLLECTION	215.07
	IRON MOUNTAIN		SEWER MAIN COLLECTION	270.04
	IRON MOUNTAIN		WATER DIST MAINS	270.04
	IRON MOUNTAIN		ROADWAY MAINTENANCE	270.04
111232	JAMES W FOWLER CO	PAY ESTIMATE #5	WATER CAPITAL PROJECTS	277,604.95
111233	JOHNSON, BRAD & PEGG	UB 821982500002 7114 61ST DR N	GARBAGE	194.89
111234	JOHNSON, LYNDAL	REFUND CLASS FEES	PARKS-RECREATION	60.00
111235	KECK, KAY	UB 042210030002 9729 65TH DR N	WATER/SEWER OPERATION	158.32
111236	KENWORTH NORTHWEST	DIAGNOSE AND REPAIR #J024	EQUIPMENT RENTAL	4,286.79
111237	KING, SHERRY JO	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
111238	KIRKLAND, MARY	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00
111239	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	55.30
	KUNG FU 4 KIDS		RECREATION SERVICES	175.14
	KUNG FU 4 KIDS		RECREATION SERVICES	194.60
	KUNG FU 4 KIDS		RECREATION SERVICES	207.90
	KUNG FU 4 KIDS		RECREATION SERVICES	291.90
	KUNG FU 4 KIDS		RECREATION SERVICES	291.90
	KUNG FU 4 KIDS		RECREATION SERVICES	608.30
111240	KUNTZ, LORA	REFUND CLASS FEES	PARKS-RECREATION	60.00
111241	LANGUAGE LINE	LANGUAGE PROFICIENCY TEST	POLICE ADMINISTRATION	145.00
111242	LASTING IMPRESSIONS	TOUCH A TRUCK SHIRTS	UTIL ADMIN	216.00
	LASTING IMPRESSIONS		RECREATION SERVICES	216.04
	LASTING IMPRESSIONS	SOFTBALL SHIRTS	RECREATION SERVICES	301.02
	LASTING IMPRESSIONS		RECREATION SERVICES	301.02
111243	LEAP4KIDZ CORP	INSTRUCTOR SERVICES	RECREATION SERVICES	560.00
	LEAP4KIDZ CORP		RECREATION SERVICES	1,008.00
111244	LEBARRON, JEAN	UB 880730000000 5428 73RD ST N	WATER/SEWER OPERATION	48.13

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111245	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	555.00
111246	LOWES HIW INC	SIGNS AND SUPPLIES	PARK & RECREATION FAC	72.40
	LOWES HIW INC	VACUUM	PARK & RECREATION FAC	82.92
	LOWES HIW INC	BIFOLD	PARK & RECREATION FAC	312.40
111247	MALDIZ INVESTMENTS L	UB 822140000000 7108 59TH DR N	WATER/SEWER OPERATION	299.27
111248	MARTINEZ, KAYLA	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
111249	MARYSVILLE COURT	8/3/16 COURT DEPOSIT SENT TO C	GENERAL FUND	100.00
111250	MARYSVILLE FORD	CARGO PROTECTOR	WATER QUAL TREATMENT	109.09
111251	MARYSVILLE PRINTING	TAG PRINTING	POLICE PATROL	166.38
111252	MARYSVILLE SCHOOL	CHALLENGE DAY FLYERS	COMMUNITY EVENTS	65.46
	MARYSVILLE SCHOOL	FACILITY USAGE-CEDARCREST	RECREATION SERVICES	96.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TMS	RECREATION SERVICES	120.00
	MARYSVILLE SCHOOL	FACILITY USAGE-QUIL CEDA	RECREATION SERVICES	240.00
	MARYSVILLE SCHOOL	FACILITY USAGE-ACE	RECREATION SERVICES	444.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TMS	RECREATION SERVICES	492.00
111253	MAXFIELD, HOWARD	UB 420761920004 4025 167TH ST	WATER/SEWER OPERATION	221.40
111254	MEAD, KIMBERLEE & LI	UB 761302551701 7716 81ST PL N	WATER/SEWER OPERATION	265.31
111255	MED-TECH RESOURCE	FLARES	GENERAL FUND	-11.20
	MED-TECH RESOURCE		POLICE PATROL	1,036.38
111256	MERRIAM, JOEL D	UB 891240000001 5003 GROVE ST	WATER/SEWER OPERATION	20.32
111257	METZKER, STEVEN	ENTERTAINMENT 11/17/16	OPERA HOUSE	300.00
111258	METZKER, STEVEN	ENTERTAINMENT 10/12/16	OPERA HOUSE	300.00
111259	MUNRO, EJ	UB 821982000000 7120 61ST DR N	WATER/SEWER OPERATION	212.42
111260	NABOA, CLAIRE & LEON	UB 420760081104 16833 41ST DR	WATER/SEWER OPERATION	32.02
111261	NATIONAL BARRICADE	SIGNS AND STICKERS	SEWER MAIN COLLECTION	130.68
	NATIONAL BARRICADE		ROADWAY MAINTENANCE	130.68
	NATIONAL BARRICADE	TORCH DOWN PADS	TRANSPORTATION MANAGEM	154.86
111262	NAVIA BENEFIT	FLEX PLAN FEES-AUGUST 2016	PERSONNEL ADMINISTRATIO	62.25
111263	NELSON, CAROL & DONA	UB 420750068009 16626 40TH AVE	WATER/SEWER OPERATION	29.66
111264	NESS & CAMPBELL CRAN	CRANE RENTAL	SEWER CAPITAL PROJECTS	1,967.08
111265	NICHOLS, CHRISTINA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111266	NORRIS, JEFF	REIMBURSE TRAINING EXPENSE	POLICE PATROL	85.24
111267	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,378.40
111268	OATES, DEREK	REIMBURSE TRAINING EXPENSE	POLICE PATROL	78.45
	OATES, DEREK	REIMBURSE TRAVEL EXPENSE	POLICE PATROL	117.51
	OATES, DEREK	REIMBURSE GRAVEL EXPENSE FOR K	K9 PROGRAM	340.15
	OATES, DEREK	REIMBURSE K-9 KENNEL EXPENSES	K9 PROGRAM	663.37
111269	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	21.55
	OFFICE DEPOT		ENGR-GENL	41.69
	OFFICE DEPOT		UTIL ADMIN	41.69
	OFFICE DEPOT		UTIL ADMIN	43.41
	OFFICE DEPOT		POLICE PATROL	64.69
	OFFICE DEPOT		FINANCE-GENL	76.38
	OFFICE DEPOT		CITY CLERK	76.38
	OFFICE DEPOT		CITY COUNCIL	76.38
	OFFICE DEPOT		UTILITY BILLING	167.75
	OFFICE DEPOT		POLICE PATROL	205.63
	OFFICE DEPOT		TRANSPORTATION MANAGEM	704.76
111270	OLSON, JANET	UB 020080000000 8604 45TH DR N	WATER/SEWER OPERATION	20.72
111271	ONANA, MANDY	RENTAL FEES/DEPOSIT REFUND	PARKS-RECREATION	60.00
	ONANA, MANDY		GENERAL FUND	100.00
111272	PACIFIC GOLF & TURF	MOWER PARTS	SMALL ENGINE SHOP	32.74
	PACIFIC GOLF & TURF		SMALL ENGINE SHOP	146.38
	PACIFIC GOLF & TURF		SMALL ENGINE SHOP	341.77

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111273	PACLAB	SCREENING	DETENTION & CORRECTION	15.50
	PACLAB		DETENTION & CORRECTION	62.00
111274	PARTS STORE, THE	TIE DOWNS AND FLUID	SOLID WASTE OPERATIONS	717.31
111275	PARTSMASTER	SIGN SHOP HARDWARE	TRANSPORTATION MANAGEM	312.41
111276	PAYMENTUS	TRANSACTION FEES-AUGUST 2016	UTILITY BILLING	19,212.70
111277	PEREZ, LUCI	UB 890610000001 5324 80TH ST N	WATER/SEWER OPERATION	1.01
111278	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	26.67
	PETROCARD SYSTEMS		SMALL ENGINE SHOP	30.39
	PETROCARD SYSTEMS		ENGR-GENL	39.55
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	134.57
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	260.58
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,072.54
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERT	2,496.95
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,615.33
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,346.97
	PETROCARD SYSTEMS		POLICE PATROL	6,094.49
111279	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	39.47
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	49.67
	PGC INTERBAY LLC		MAINTENANCE	49.67
	PGC INTERBAY LLC		PRO-SHOP	95.18
	PGC INTERBAY LLC		PRO-SHOP	139.83
	PGC INTERBAY LLC		PRO-SHOP	145.22
	PGC INTERBAY LLC		PRO-SHOP	153.54
	PGC INTERBAY LLC		MAINTENANCE	183.00
	PGC INTERBAY LLC		MAINTENANCE	213.10
	PGC INTERBAY LLC		MAINTENANCE	218.45
	PGC INTERBAY LLC		MAINTENANCE	231.27
	PGC INTERBAY LLC		PRO-SHOP	266.29
	PGC INTERBAY LLC		MAINTENANCE	293.66
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	384.77
	PGC INTERBAY LLC		PRO-SHOP	561.11
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	581.50
	PGC INTERBAY LLC		MAINTENANCE	978.59
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	1,015.04
	PGC INTERBAY LLC		MAINTENANCE	1,103.22
	PGC INTERBAY LLC		GOLF COURSE	6,747.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	7,706.42
	PGC INTERBAY LLC		MAINTENANCE	12,603.14
111280	PICK OF THE LITTER	GRAPHIC DESIGN	COMMUNITY EVENTS	175.00
	PICK OF THE LITTER		RECREATION SERVICES	207.73
	PICK OF THE LITTER	GRAPHIC DEISGN	OPERA HOUSE	245.00
111281	PILCHUCK RENTALS	WEEDEATER LINE	PARK & RECREATION FAC	62.13
111282	PILLAY, DONALD	UB 040564500001 6620 88TH PL N	GARBAGE	161.85
111283	PIONEER CABLE	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
111284	PLATT ELECTRIC	LIGHT BULBS	PUBLIC SAFETY BLDG.	138.78
	PLATT ELECTRIC	RETRO FIT KITS AND LEDS	MAINT OF GENL PLANT	260.75
111285	PLITMAN, VLADISLAV	INTERPRETER SERVICES	COURTS	150.00
	PLITMAN, VLADISLAV		COURTS	150.00
111286	PUD	ACCT #2020-1181-3	PUMPING PLANT	9.57
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	15.58
	PUD	ACCT #2206-7983-1	GMA - STREET	16.07
	PUD	ACCT #2209-2398-1	GMA - STREET	20.10
	PUD	ACCT #2009-7395-6	SEWER LIFT STATION	23.24
	PUD	ACCT #2024-6102-6	MAINT OF GENL PLANT	25.90
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	33.71

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111286	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	39.65
	PUD	ACCT #2016-2888-0	WASTE WATER TREATMENT F	40.19
	PUD	ACCT #2004-4880-1	TRANSPORTATION MANAGEM	41.58
	PUD	ACCT #2025-2469-0	PUMPING PLANT	47.89
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	57.60
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	58.83
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	90.07
	PUD	ACCT #2206-8134-0	STORM DRAINAGE	90.90
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	96.87
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	105.54
	PUD	ACCT #2020-0351-3	PUMPING PLANT	148.49
	PUD	ACCT #2015-8728-4	WASTE WATER TREATMENT F	719.36
	PUD	ACCT#2021-7733-3	MAINT OF GENL PLANT	734.11
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	915.87
	PUD	ACCT #2016-3968-9	MAINT OF GENL PLANT	1,587.11
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	2,439.53
111287	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
111288	PYLE, MONIQUE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111289	RETIREMENT SYSTEMS	EXCESS COMPENSATION-PERS1 ROCH	COMMUNITY DEVELOPMENT-	8,492.75
111290	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	1,294.71
111291	ROMAINE ELECTRIC	MOWER	SMALL ENGINE SHOP	171.56
111292	ROYAL FLUSH REALTY L	UB 560030000002 17805 33RD AVE	WATER/SEWER OPERATION	68.98
111293	RULLODA, ERNESTO	UB 846810860000 6810 86TH AVE	WATER/SEWER OPERATION	6.40
111294	RUSCH, DANIELLE	UB 241210158000 12101 58TH DR	WATER/SEWER OPERATION	177.46
111295	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	740.00
111296	SALINAS SAWING	ASPHALT DEMO	WATER DIST MAINS	572.12
111297	SAVOIE, CHELSEA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111298	SCHROEDER, GABE	UB 731300000000 1931 70TH PL N	WATER/SEWER OPERATION	16.41
111299	SCHULTZ, KYLAN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111300	SCORE	INMATE HOUSING-AUGUST 2016	DETENTION & CORRECTION	16,275.00
111301	SECURITY LENDING LTD	UB 235022100000 5022 119TH ST	WATER/SEWER OPERATION	154.70
111302	SENTINEL OFFENDER SE	ELEC HOME MONITORING-JULY 2016	DETENTION & CORRECTION	202.37
111303	SHALLOW CREEK	K-9 EQUIPMENT	GENERAL FUND	-3,027.30
	SHALLOW CREEK	(2) K-9 POLICE DOGS	GENERAL FUND	-1,446.90
	SHALLOW CREEK	K-9 EQUIPMENT	GENERAL FUND	-27.30
	SHALLOW CREEK		K9 PROGRAM	327.30
	SHALLOW CREEK		K9 PROGRAM	3,327.30
	SHALLOW CREEK	(2) K-9 POLICE DOGS	POLICE ADMINISTRATION	17,346.90
111304	SHERLOCK, JULIE	REFUND CLASS FEES	PARKS-RECREATION	25.00
111305	SIX ROBBLEES INC	TIRE AND WHEEL ASSEMBLY	EQUIPMENT RENTAL	145.54
	SIX ROBBLEES INC	HITCH, MOUNT AND CLIP	EQUIPMENT RENTAL	176.03
111306	SMOKEY POINT CONCRET	ROCK	SEWER MAIN COLLECTION	2,020.46
	SMOKEY POINT CONCRET		WATER DIST MAINS	2,020.46
	SMOKEY POINT CONCRET		GMA-PARKS	2,036.58
111307	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,044.04
111308	SNO CO TREASURER	INMATE PRESCRIPTIONS-JULY 2016	DETENTION & CORRECTION	221.32
111309	SNOPAC	DISPATCH SERVICES-AUGUST 2016	COMMUNICATION CENTER	79,587.31
111310	SOUND PUBLISHING	EMPLOYMENT ADS	SOLID WASTE OPERATIONS	351.50
	SOUND PUBLISHING		UTIL ADMIN	443.09
111311	SOUND SAFETY	BOOTS AND JEANS-ROCHE	COMMUNITY DEVELOPMENT-	203.64
111312	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	57.09
	STAPLES		COMMUNITY CENTER	87.95
	STAPLES		PROBATION	171.84
	STAPLES		PERSONNEL ADMINISTRATIO	224.98

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111312	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	515.54
111313	STATE PATROL	FINGERPRINT ID SERVICES	OFFICE OPERATIONS	52.75
	STATE PATROL	BACKGROUND CHECKS-AUGUST 2016	PERSONNEL ADMINISTRATIO	216.00
	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	368.75
111314	SUNRISE ENVIRONMENT	WIPE OFF	TRANSPORTATION MANAGEM	156.50
111315	SUPPLYWORKS	BLEACH	ER&R	29.33
111316	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY PURCHASE	DETENTION & CORRECTION	71.64
111317	TANAKA, KYLE C & CHU	UB 985708000000 4708 58TH DR N	WATER/SEWER OPERATION	136.06
111318	TATUM, LLOYD	REFUND CLASS FEES	PARKS-RECREATION	50.00
111319	THATCHER, ROBERT & J	UB 983223760000 3223 76TH DR N	WATER/SEWER OPERATION	405.92
111320	THOMAS, JEFF & PAULA	UB 281500162101 5628 125TH PL	WATER/SEWER OPERATION	123.47
111321	THOMAS, MARK	REIMBURSE TRAINING EXPENSE	POLICE PATROL	88.30
111322	THOMPSON, JASON	UB 530800000001 3912 178TH PL	WATER/SEWER OPERATION	42.82
111323	TOLBERT, JAMES	REIMBURSE TRAINING EXPENSE	POLICE PATROL	70.30
111324	TRANSPO GROUP	PROFESSIONAL SERVICES	ENGR-GENL	5,611.25
111325	TYLER TECHNOLOGIES	TAX CREDIT FOR INV 045-168636	COMPUTER SERVICES	-1,248.77
	TYLER TECHNOLOGIES	CLIENT MAINTENANCE	COMPUTER SERVICES	2,945.70
	TYLER TECHNOLOGIES	MUNIS OSDBA	COMPUTER SERVICES	14,971.52
111326	UNDERWOOD, CAROL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111327	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	7.71
111328	US BANK	ADMIN FEE MARLID7114	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGO07A	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGO07T	GOLF DEBT SERVICE	300.00
	US BANK	ADMIN FEE MARLTGOREF10	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARLTGOREF13	INTEREST & OTHER DEBT SE	300.00
	US BANK	ADMIN FEE MARWAT14	ENTERPRISE D/S	300.00
111329	VALLEY FREIGHTLINER	PS GEAR ASSEMBLY AND HOSE	EQUIPMENT RENTAL	3,377.01
111330	VERIZON	WIRELESS CHARGES	PURCHASING/CENTRAL STOF	23.90
	VERIZON		CRIME PREVENTION	47.80
	VERIZON		UTILITY BILLING	47.80
	VERIZON		ANIMAL CONTROL	55.23
	VERIZON		PERSONNEL ADMINISTRATIO	55.23
	VERIZON		FINANCE-GENL	65.23
	VERIZON		EQUIPMENT RENTAL	71.70
	VERIZON		OFFICE OPERATIONS	95.60
	VERIZON		FACILITY MAINTENANCE	110.46
	VERIZON		LEGAL-GENL	150.47
	VERIZON		EXECUTIVE ADMIN	165.69
	VERIZON		LEGAL - PROSECUTION	165.69
	VERIZON		PROPERTY TASK FORCE	165.69
	VERIZON		RECREATION SERVICES	174.73
	VERIZON		PARK & RECREATION FAC	182.16
	VERIZON		YOUTH SERVICES	220.92
	VERIZON		DETENTION & CORRECTION	222.53
	VERIZON		MUNICIPAL COURTS	245.71
	VERIZON		WATER SUPPLY MAINS	280.18
	VERIZON		ENGR-GENL	405.58
	VERIZON		GENERAL SERVICES - OVERH	415.71
	VERIZON		COMMUNITY DEVELOPMENT-	430.37
	VERIZON		WASTE WATER TREATMENT F	436.91
	VERIZON		STORM DRAINAGE	493.03
	VERIZON		SOLID WASTE CUSTOMER EX	591.30
	VERIZON		COMPUTER SERVICES	615.16
	VERIZON		POLICE INVESTIGATION	620.82
	VERIZON		POLICE ADMINISTRATION	695.34

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/15/2016 TO 9/21/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111330	VERIZON	WIRELESS CHARGES	UTIL ADMIN	1,867.98
	VERIZON		POLICE PATROL	4,485.49
111331	VOGEL, HEATHER	REFUND CLASS FEES	PARKS-RECREATION	50.00
111332	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	225.00
	WA STATE TREASURER		GENERAL FUND	44,310.53
111333	WA STATE TREASURER	FORFEITURES 2ND QTR 2016	DRUG ENFORCEMENT	1,005.80
	WA STATE TREASURER		DRUG SEIZURE	2,791.13
111334	WALTER E NELSON CO.	JANITORIAL SUPPLIES	PARK & RECREATION FAC	341.83
111335	WASTE MANAGEMENT	YARDWASTE/RECYCLE SERVICE	RECYCLING OPERATION	113,946.99
111336	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	52.37
111337	WEAVER, MICHELLE	REFUND CLASS FEES	PARKS-RECREATION	60.00
111338	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	246.41
111339	WETLAND RESOURCES	AREA STUDY-1ST ST BYPASS PROJE	GMA - STREET	2,435.00
111340	WHITE CAP CONSTRUCT	SEALANT AND SUPPLIES	PARK & RECREATION FAC	164.16
111341	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.92
111342	WOLD, COREY & CHRIST	UB 042210033001 9805 65TH DR N	WATER/SEWER OPERATION	107.27
111343	WOOD, JEREMY	REIMBURSE MEAL	POLICE PATROL	13.09
	WOOD, JEREMY	REIMBURSE TRAINING EXPENSE	POLICE PATROL	87.68
111344	WSSUA	UMPIRES	RECREATION SERVICES	970.00
111345	YAKIMA COUNTY DOC	INMATE HOUSING-AUGUST 2016	DETENTION & CORRECTION	16,561.77
111346	YAMAHA MOTOR CORP	GOLF CART LEASE	GOLF ADMINISTRATION	2,428.80
111347	YOUNG, LESLIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111348	YOUNG, MICHAEL	REIMBURSE TRAINING EXPENSE	POLICE PATROL	75.60
111349	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	UTIL ADMIN	25.84
	ZEE MEDICAL SERVICE		ENGR-GENL	25.84
	ZEE MEDICAL SERVICE		COURT FACILITIES	78.06
	ZEE MEDICAL SERVICE		COMMUNITY DEVELOPMENT-	92.04

WARRANT TOTAL: 1,492,100.58

CHECK # 101675 CHECK LOST IN MAIL (177.46)
 CHECK # 105178 CHECK LOST IN MAIL (42.82)
 CHECK # 106456 CHECK LOST IN MAIL (30.02)

REASON FOR VOIDS:

- UNCLAIMED PROPERTY
- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST/DAMAGED IN MAIL

1,491,850.28

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 10, 2016

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the September 28, 2016 claims in the amount of \$370,992.43 paid by EFT transactions and Check No. 111350 through 111485 with no Check No.'s voided.

COUNCIL ACTION:

CLAIMS
FOR
PERIOD-9

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$370,992.43 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 111350 THROUGH 111485 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **10th DAY OF OCTOBER 2016**.

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111350	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.37
	ARAMARK UNIFORM		OPERA HOUSE	62.73
111351	BANK OF AMERICA	TRAINING REIMBURSEMENT	COMMUNITY DEVELOPMENT-	125.00
111352	BANK OF AMERICA	TRAVEL REIMBURSEMENT	POLICE INVESTIGATION	16.75
	BANK OF AMERICA		POLICE INVESTIGATION	76.27
	BANK OF AMERICA		POLICE PATROL	978.85
111353	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,275.25
	BILLING DOCUMENT SPE		UTILITY BILLING	2,635.76
111354	BOLYARD, KARLI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111355	BUILDERS EXCHANGE	BID PUBLISHING	SURFACE WATER CAPITAL PF	115.80
111356	CAPTAIN DIZZYS EXXON	CAR WASHES	PARK & RECREATION FAC	4.50
	CAPTAIN DIZZYS EXXON		ENGR-GENL	4.50
	CAPTAIN DIZZYS EXXON		COMMUNITY DEVELOPMENT-	4.50
	CAPTAIN DIZZYS EXXON		POLICE PATROL	193.50
111357	CEMEX	ASPHALT	SEWER MAIN COLLECTION	694.15
	CEMEX		SEWER MAIN COLLECTION	828.30
111358	CENTRAL WELDING SUPP	SWEATSHIRTS	ER&R	549.87
111359	CENTRAL WELDING SUPP	WYPALL WIPES	ER&R	242.33
	CENTRAL WELDING SUPP	GLOVES	ER&R	463.14
111360	CHACE, ARIEL	REFUND CLASS FEES	PARKS-RECREATION	28.00
	CHACE, ARIEL		PARKS-RECREATION	95.00
111361	CLEAN CUT TREE & STU	HIGH RISK TREE REMOVAL	PARK & RECREATION FAC	9,709.90
111362	COLBERT, DEBBIE	UB 460320000004 5728 142ND PL	WATER/SEWER OPERATION	35.12
111363	COOP SUPPLY	K-9 EQUIPMENT	K9 PROGRAM	19.63
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	27.26
	COOP SUPPLY	FLOOR DRY	POLICE PATROL	76.32
	COOP SUPPLY	K-9 KENNEL AND ACCESSORIES	POLICE PATROL	229.02
111364	COPIERS NORTHWEST	PRINTER/COPIER CHARGES	PERSONNEL ADMINISTRATIOI	52.70
	COPIERS NORTHWEST		WASTE WATER TREATMENT F	119.16
	COPIERS NORTHWEST		PROBATION	136.38
	COPIERS NORTHWEST		UTILITY BILLING	171.28
	COPIERS NORTHWEST		CITY CLERK	191.05
	COPIERS NORTHWEST		FINANCE-GENL	191.05
	COPIERS NORTHWEST		LEGAL - PROSECUTION	270.36
	COPIERS NORTHWEST		EXECUTIVE ADMIN	323.06
	COPIERS NORTHWEST		POLICE INVESTIGATION	362.55
	COPIERS NORTHWEST		DETENTION & CORRECTION	492.50
	COPIERS NORTHWEST		OFFICE OPERATIONS	1,913.09
111365	COUNTRY GREEN TURF	SOD	PARK & RECREATION FAC	431.34
111366	DEGROOT, ARTHUR R &	UB 980098000242 4625 83RD AVE	WATER/SEWER OPERATION	117.49
111367	DEGROOT, RHONDA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
111368	DICKS TOWING	TOWING EXPENSE-MP16-45186	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45410	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45614	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45616	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP16-45627	POLICE PATROL	43.64
111369	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-28.09
	DIGITAL DOLPHIN SUPP		POLICE PATROL	336.75
111370	DREYER, STACEY	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	108.12
111371	DURR, BRYAN & KIM	UB 842000029000 7810 69TH ST N	WATER/SEWER OPERATION	78.40
111372	E&E LUMBER	CAP	PARK & RECREATION FAC	1.04
	E&E LUMBER	SMALL TOOLS	PARK & RECREATION FAC	6.95
	E&E LUMBER	FERTILIZER	PARK & RECREATION FAC	11.51
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	15.68
	E&E LUMBER	TOOL AND SEALER	ROADWAY MAINTENANCE	23.02
	E&E LUMBER	BRACKETS AND SHELVING	PARK & RECREATION FAC	31.39
	E&E LUMBER	VESTS	PARK & RECREATION FAC	45.80
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	77.97
111373	EAGLE FENCE	GATE AND INSTALLATION	STORM DRAINAGE	976.46
	EAGLE FENCE	CHAIN LINK FENCE AND INSTALLAT	SEWER MAIN COLLECTION	21,638.89
111374	EAST JORDAN IRON WOR	RISERS, COVERS AND RINGS	ROADWAY MAINTENANCE	1,642.98

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111375	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	62.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	968.00
111376	ENERSPECT MEDICAL	HEART SMART PADS	COMMUNITY CENTER	111.69
111377	EVERETT BARK	BARK	PARK & RECREATION FAC	31.61
	EVERETT BARK		PARK & RECREATION FAC	63.23
	EVERETT BARK		PARK & RECREATION FAC	731.85
111378	EVERETT BAYSIDE	TANK, FUEL LINE AND CONNECTOR	WASTE WATER TREATMENT F	215.27
111379	EVERETT STEEL CO	DIAMOND FLOOR PLATING	STORM DRAINAGE	182.45
111380	EVERETT TIRE & AUTO	TIRES	EQUIPMENT RENTAL	158.77
111381	EVERETT, CITY OF	ANIMAL CASE MP16-38928	ANIMAL CONTROL	191.53
	EVERETT, CITY OF	ANIMAL SHELTER FEES-AUGUST 201	ANIMAL CONTROL	7,215.00
111382	FASTENAL COMPANY	CAMERA SUPPLIES	TRANSPORTATION MANAGEM	43.07
	FASTENAL COMPANY	PINS	WATER DIST MAINS	169.41
111383	FEDEX	SHIPPING EXPENSE	PUMPING PLANT	12.57
111384	FIRESTONE	ALIGNMENT	EQUIPMENT RENTAL	59.99
	FIRESTONE	TIRES	EQUIPMENT RENTAL	442.02
111385	FRANZEN, JEFF	REIMBURSE CRIME TEAM MEAL EXPE	POLICE INVESTIGATION	24.38
111386	FREGOSO, CRYSTAL	REFUND CLASS FEES	PARKS-RECREATION	65.00
111387	FRONTIER COMMUNICATI	ACCT #36065836350725085	COMMUNITY DEVELOPMENT-	47.62
	FRONTIER COMMUNICATI		UTIL ADMIN	47.63
	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	48.42
	FRONTIER COMMUNICATI	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	55.13
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	67.73
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	67.94
111388	FRONTIER COMMUNICATI	REPAIR POWER LINE-DAMAGED 3/8/	SOLID WASTE OPERATIONS	820.63
111389	GENUINE AUTO GLASS	REPLACE WINDSHIELD	EQUIPMENT RENTAL	522.24
111390	GETGO INC.	REMOTE CONFERENCE SOFTWARE TRA	COMPUTER SERVICES	1,603.77
111391	GOBLIRSCH, HEATHER	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111392	GOHEEN, JUSTIN	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-51.45
	GOHEEN, JUSTIN		WATER/SEWER OPERATION	1,150.00
111393	GOTCHA PEST CONTROL	PEST CONTROL	PARK & RECREATION FAC	49.10
111394	GOVCONNECTION INC	LAPTOP BATTERY	COMPUTER SERVICES	163.64
111395	GRAYBAR ELECTRIC CO	LIGHTING	PARK & RECREATION FAC	50.93
111396	GREENHAUS PORTABLE	PORTABLE SERVICE	PARK & RECREATION FAC	633.00
111397	GREENSHIELDS	CABLE, SOCKETS AND SHACKLE	WASTE WATER TREATMENT F	300.52
111398	GREG RAIRDONS DODGE	CORE REFUND	EQUIPMENT RENTAL	-54.55
	GREG RAIRDONS DODGE	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	215.65
111399	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
111400	GROUP HEALTH	IMMUNIZATIONS	EXECUTIVE ADMIN	92.00
	GROUP HEALTH	DOT PHYSICALS	SOLID WASTE OPERATIONS	95.00
	GROUP HEALTH		UTIL ADMIN	190.00
	GROUP HEALTH	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	736.00
111401	GUY, KRISTIE	REIMBURSE MILEAGE	PERSONNEL ADMINISTRATIO	52.27
111402	HD FOWLER COMPANY	BREAKER	WATER SERVICES	74.14
	HD FOWLER COMPANY	TEST PUMP AND GAUGE	WATER DIST MAINS	87.28

CITY OF MARYSVILLE
 INVOICE LIST

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111402	HD FOWLER COMPANY	HARDWARE	WATER/SEWER OPERATION	332.49
	HD FOWLER COMPANY		WATER/SEWER OPERATION	418.35
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	525.42
111403	JLG TRAINING	TRAINING-XIONG	POLICE TRAINING-FIREARMS	150.00
111404	JOHNSON, JAMES D	UB 040725005000 8818 61ST DR N	WATER/SEWER OPERATION	350.00
111405	KELLEY, MARCIA	REIMBURSE POSTAGE EXPENSE	POLICE ADMINISTRATION	17.24
111406	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	112.50
111407	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT SUPPLI	RECREATION SERVICES	115.69
111408	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	97.30
111409	LASTING IMPRESSIONS	SHIRT	EXECUTIVE ADMIN	28.91
111410	LAUER, JESSICA K	UB 761302581401 8214 80TH DR N	WATER/SEWER OPERATION	149.88
111411	LES SCHWAB TIRE CTR	TIRES	ER&R	1,095.19
	LES SCHWAB TIRE CTR	TIRES AND SERVICE #H011	EQUIPMENT RENTAL	5,416.88
111412	LOSK, SCOTT	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111413	MARTY & SHERYL FENTO	UB 760153100001 7408 57TH ST N	GARBAGE	99.08
111414	MARYSVILLE PAINT	PAINT	MAINT OF GENL PLANT	52.35
	MARYSVILLE PAINT		PARK & RECREATION FAC	54.54
111415	MARYSVILLE PRINTING	ENVELOPES	LEGAL - PROSECUTION	64.37
	MARYSVILLE PRINTING	SCHOOL FLYERS	RECREATION SERVICES	99.22
	MARYSVILLE PRINTING		RECREATION SERVICES	100.00
	MARYSVILLE PRINTING	DOOR HANGERS	COMMUNITY DEVELOPMENT-	265.93
111416	MAUL FOSTER & ALONGI	PROFESSIONAL SERVICES	STORM DRAINAGE	9,262.59
111417	MAYER/REED INC.		GMA-PARKS	19,510.79
111418	MCCORMICK, JOHN	REIMBURSE MILEAGE	COMPUTER SERVICES	56.55
111419	MCDONALD, KEVIN D	HEARING EXAMINER SERVICES	COMMUNITY DEVELOPMENT-	740.50
111420	MITEL BUSINESS SYSTE	MITEL PHONES	UTIL ADMIN	673.04
	MITEL BUSINESS SYSTE		COMPUTER SERVICES	673.04
111421	MOORE, CHERISE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
111422	MOORE, JACKIE	REFUND CLASS FEES	PARKS-RECREATION	184.00
111423	MORGAN, VICTORIA & L	UB 300340000001 5607 133RD PL	WATER/SEWER OPERATION	183.23
111424	MOTOR TRUCKS	BRAKE CAN W/CLEVIS	EQUIPMENT RENTAL	71.96
111425	MUKILTEO VERTERINARY	ANIMAL CASE-JOSIE	ANIMAL CONTROL	730.39
111426	NATIONAL BARRICADE	SIGNS	ROADWAY MAINTENANCE	2,499.26
111427	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WASTE WATER TREATMENT F	4,424.22
111428	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	9.49
	OFFICE DEPOT		POLICE INVESTIGATION	9.81
	OFFICE DEPOT		POLICE INVESTIGATION	13.08
	OFFICE DEPOT		POLICE INVESTIGATION	73.12
	OFFICE DEPOT		POLICE INVESTIGATION	80.78
	OFFICE DEPOT		EXECUTIVE ADMIN	85.24
	OFFICE DEPOT		POLICE INVESTIGATION	196.84
	OFFICE DEPOT		OFFICE OPERATIONS	400.00
	OFFICE DEPOT		POLICE PATROL	421.42
	OFFICE DEPOT		POLICE PATROL	431.85
	OFFICE DEPOT	JAIL SUPPLIES	DETENTION & CORRECTION	529.13
111429	PACIFIC POWER BATTER	BATTERIES	ER&R	182.76
111430	PARTS STORE, THE	FILTER KIT	EQUIPMENT RENTAL	10.28
	PARTS STORE, THE	BUSHING KIT	EQUIPMENT RENTAL	11.56
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	14.02
	PARTS STORE, THE	COUPLERS AND ADAPTERS	MAINT OF GENL PLANT	25.49
	PARTS STORE, THE	SOCKET	EQUIPMENT RENTAL	28.74
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	33.61
	PARTS STORE, THE	TPMS SENSOR BANDS	EQUIPMENT RENTAL	41.68
	PARTS STORE, THE	FILTER KITS	EQUIPMENT RENTAL	79.66
	PARTS STORE, THE	FILTERS AND BULBS	ER&R	146.03
	PARTS STORE, THE	FILTERS AND LIGHT ASSEMBLIES	ER&R	214.15
	PARTS STORE, THE	OIL, OZZY JUICE AND ZERK TOOL	SMALL ENGINE SHOP	221.77
	PARTS STORE, THE	CLEANER, CAR WASH SOAP, NETS A	ER&R	271.90
111431	PEACE OF MIND	MINUTE TAKING SERVICE	COMMUNITY DEVELOPMENT-	77.50
111432	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	17.24
	PGC INTERBAY LLC		PRO-SHOP	30.56

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111432	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	45.00
	PGC INTERBAY LLC		MAINTENANCE	66.35
	PGC INTERBAY LLC		PRO-SHOP	89.00
	PGC INTERBAY LLC		MAINTENANCE	97.27
	PGC INTERBAY LLC		PRO-SHOP	107.50
	PGC INTERBAY LLC		PRO-SHOP	110.00
	PGC INTERBAY LLC		PRO-SHOP	127.28
	PGC INTERBAY LLC		MAINTENANCE	157.54
	PGC INTERBAY LLC		PRO-SHOP	306.15
	PGC INTERBAY LLC		MAINTENANCE	519.75
	PGC INTERBAY LLC		MAINTENANCE	638.20
	PGC INTERBAY LLC		PRO-SHOP	644.13
	PGC INTERBAY LLC		PRO-SHOP	757.99
	PGC INTERBAY LLC		MAINTENANCE	800.00
	PGC INTERBAY LLC		MAINTENANCE	851.65
	PGC INTERBAY LLC		MAINTENANCE	936.02
	PGC INTERBAY LLC		MAINTENANCE	1,074.55
	PGC INTERBAY LLC		MAINTENANCE	2,030.79
	PGC INTERBAY LLC		GOLF COURSE	17,123.98
111433	PILCHUCK RENTALS	LAWN ROLLER	ROADSIDE VEGETATION	34.91
111434	PLATT ELECTRIC	HARDWARE	WATER/SEWER OPERATION	-0.66
	PLATT ELECTRIC	BULBS	COURT FACILITIES	156.45
	PLATT ELECTRIC	HARDWARE	SEWER LIFT STATION	237.85
111435	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	14.79
	PUD	ACCT #2024-6103-4	UTIL ADMIN	14.84
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	16.14
	PUD	ACCT #2020-3113-4	PUMPING PLANT	16.29
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	17.81
	PUD	ACCT #2207-6180-7	OPERA HOUSE	18.98
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	21.65
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	22.21
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	24.66
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	25.60
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	28.22
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	29.52
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	31.43
	PUD	ACCT #2207-9273-3	STREET LIGHTING	35.70
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	40.38
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	41.01
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	41.86
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	44.45
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	44.52
	PUD	ACCT #2030-0516-0	STREET LIGHTING	46.19
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	46.85
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	52.83
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	54.14
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	56.26
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	57.25
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	72.18
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	80.68
	PUD	ACCT #2207-6117-5	OPERA HOUSE	84.62
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	90.72
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	93.47
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	93.74
	PUD	ACCT #2025-5745-0	STREET LIGHTING	117.10
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	122.08
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	143.91
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	173.22
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	181.15
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	227.99
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	247.71

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111435	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	314.27
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	321.65
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	343.67
	PUD	ACCT # 2208-2414-8	WASTE WATER TREATMENT F	559.27
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	768.78
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,385.38
	PUD	ACCT #2011-4725-3	PUMPING PLANT	2,094.96
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,458.47
	PUD	ACCT #2015-7792-1	PUMPING PLANT	4,796.45
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,761.32
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	7,760.68
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	15,841.34
111436	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	7.36
111437	RHEMA ELECTRIC, LLC	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
111438	ROY ROBINSON	ABS CONNECTOR	EQUIPMENT RENTAL	38.67
111439	RYAN HERCO PRODUCTS	CONNECTORS	WATER FILTRATION PLANT	81.76
111440	SCCIT	MEMBERSHIP DUES	ENGR-GENL	500.00
111441	SCHNEIDER, KARI	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
111442	SCORE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	306.15
111443	SERVICEMASTER	CLEANING SERVICE	PARK & RECREATION FAC	375.00
111444	SHAFFER, DENISE	METAL FRAME AND PRINT	COMMUNITY EVENTS	53.51
111445	SHARP, EDMUND	UB 985116000000 5116 65TH DR N	WATER/SEWER OPERATION	19.96
111446	SHRED-IT US	MONTHLY SHREDDING SERVICE	POLICE PATROL	54.72
111447	SITELINES PARK & PLA	RUTHERFORD BENCH	PARK & RECREATION FAC	1,914.43
111448	SMITH, BRAD	REIMBURSE TRAVEL EXPENSES	POLICE PATROL	131.85
111449	SNYDER, CANON	MC/DJ SERVICES 9/20/16	BAXTER CENTER APPRE	300.00
111450	SOLID WASTE SYSTEMS	TAILGATE LIFT	EQUIPMENT RENTAL	815.77
111451	SOUND PUBLISHING	BID PUBLISHING	SURFACE WATER CAPITAL PF	95.18
111452	SOUND PUBLISHING	ADVERTISING	OPERA HOUSE	300.00
111453	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	397.81
111454	SOUND SAFETY	FIRST AID KITS	ER&R	17.40
	SOUND SAFETY	RAINGEAR	ER&R	72.62
	SOUND SAFETY	FIRST AID KITS	ER&R	121.81
	SOUND SAFETY	BOOTS-ALDERMAN	UTIL ADMIN	192.56
	SOUND SAFETY	GLOVES AND EARPLUGS	ER&R	281.48
	SOUND SAFETY	SHIRTS	ER&R	373.01
111455	SOUTHERN COMPUTER	SURGE PROTECTORS	COMPUTER SERVICES	31.66
	SOUTHERN COMPUTER		COMPUTER SERVICES	63.32
	SOUTHERN COMPUTER	KEYBOARDS	COMPUTER SERVICES	170.44
	SOUTHERN COMPUTER	UPS APS BATTERIES	IS REPLACEMENT ACCOUNTS	391.06
111456	SPRINGBROOK NURSERY	CEDAR CHIPS	PARK & RECREATION FAC	36.62
	SPRINGBROOK NURSERY	BARK	PARK & RECREATION FAC	275.17
111457	STAPLES	OFFICE SUPPLIES	COMMUNITY CENTER	30.54
111458	STERLING RENTALS	OPERA HOUSE LEASE-OCTOBER 2016	OPERA HOUSE	5,035.84
111459	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL SERVICES - OVERH	1,050.00
	STRATEGIES 360		WASTE WATER TREATMENT F	1,050.00
	STRATEGIES 360		UTIL ADMIN	1,400.00
111460	SUEZ TREATMENT	UV LAMPS AND BALLASTS	WASTE WATER TREATMENT F	2,344.99
111461	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIO	881.30
111462	SUPPLYWORKS	DEGREASER	ER&R	240.73
111463	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY EXPENSE	DETENTION & CORRECTION	359.06
111464	TAYLOR, KRISTINA	REFUND CLASS FEES	PARKS-RECREATION	184.00
111465	TONES, DOUGLAS	UB 280767000000 5213 130TH PL	WATER/SEWER OPERATION	47.17
	TONES, DOUGLAS		WATER/SEWER OPERATION	199.74
111466	TRENCHLESS CONST.	BORING	WATER SERVICE INSTALL	5,475.66
111467	TRUA, AIMEE LOU	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	225.00
111468	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	471.24
111469	VAN DAM'S ABBEY	LVP FLOOR	PARK & RECREATION FAC	2,787.83
	VAN DAM'S ABBEY	CARPET	PARK & RECREATION FAC	3,967.69
111470	WA REC & PARK ASSN	2016 FALL SUMMIT-MIZELL	RECREATION SERVICES	149.00
111471	WA SATSANG SOCIETY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 9/22/2016 TO 9/28/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
111472	WABO	JOB POSTING	COMMUNITY DEVELOPMENT-	50.00
111473	WALTHER, EDWARD P &	UB 980047000000 4700 57TH DR N	GARBAGE	1,570.41
111474	WAPRO	MEMBERSHIP DUES-VANDERSCHEL	OFFICE OPERATIONS	25.00
111475	WASTE MANAGEMENT	RECYCLE/YARDWASTE SERVICE	RECYCLING OPERATION	114,346.91
111476	WEATHERFORD, LAUREN	UB 281500211001 5713 129TH ST	WATER/SEWER OPERATION	5.73
111477	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-HALL	GMA - STREET	3,600.00
111478	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-MELANG-BA	GMA - STREET	3,850.00
111479	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-ELLWANGER	GMA - STREET	4,800.00
111480	WEED GRAAFSTRA	SETTLEMENT AGREEMENT-ANDERSON	GMA - STREET	12,210.00
111481	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	403.57
	WEST PAYMENT CENTER		LEGAL-GENL	403.57
111482	WESTERN PETERBILT	DIAGNOSE AND REPAIR #J031	EQUIPMENT RENTAL	750.34
111483	WHITE CAP CONSTRUCT	SEALANT	ROADWAY MAINTENANCE	180.41
111484	WOMER & ASSOCIATES	FIRE SAFETY PLAN REVIEW	COMMUNITY DEVELOPMENT-	370.00
	WOMER & ASSOCIATES		COMMUNITY DEVELOPMENT-	370.00
111485	ZARETZKE, NATE	REIMBURSE TRAINING EXPENSE	POLICE PATROL	78.29

WARRANT TOTAL:

370,992.43

REASON FOR VOIDS:

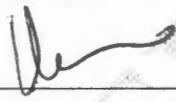
- UNCLAIMED PROPERTY
- INITIATOR ERROR
- WRONG VENDOR
- CHECK LOST/DAMAGED IN MAIL

Index #6

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/10/2016

AGENDA ITEM:	
Contract Award – Ebey Waterfront Trail	
PREPARED BY:	DIRECTOR APPROVAL:
Jeff Laycock, City Engineer	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
Vicinity Map, Certified Bid Tab	
BUDGET CODE:	AMOUNT:
310000763.563000, P1301 40142480.541000	\$XXX
SUMMARY:	
<p>This is the second phase of work to be performed under the City of Marysville’s Ebey Waterfront Trail project and includes furnishing and installing site signage, site furnishings, precast concrete pavers, concrete curb and slab, fencing and gates, irrigation system and plantings. Fencing for this project will be paid for by the utility fund.</p> <p>The project is funded in part by the Aquatic Lands Enhancement Account (ALEA) grant. The grant requires a 50% match.</p> <p>The project was advertised for an October 4, 2016 bid opening. The City received X bids. The low bidder was X at \$XXX. The engineer’s estimate is \$XXX. References have been checked and found to be satisfactory.</p>	
Contract Bid:	\$XXX
Management Reserve:	\$XXX
Construction Total:	\$XXX
ALEA Grant 50% Match	\$XXX
Total Construction Cost to the City (P1301)	\$XXX
Total Construction Cost to the City (401)	\$XXX

RECOMMENDED ACTION:
 Staff recommends that Council authorize the Mayor to sign and execute the Ebey Waterfront Trail contract with X in the amount of \$XXX including Washington State Sales Tax and approve a management reserve of \$XXX for a total allocation of \$XXX

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 3, 2016

AGENDA ITEM: Consider request to reduce Traffic Impact Fees for Low Income Housing.	
PREPARED BY: Dave Koenig	DIRECTOR APPROVAL:
DEPARTMENT: Community Development	
ATTACHMENTS: Letter from Housing Hope	
BUDGET CODE:	AMOUNT:
SUMMARY:	

Housing Hope, a non-profit housing provider for low income families has requested that the City reduce the traffic impact fee for their Twin Lakes Landing project. State Law RCW 82.02.060(3) allows for impact fees for low-income housing to be exempted. Up to 80% can be deferred without other budget consequences. If there is an exemption of 100% than the additional 20% shall be paid from public funds other than impact fee accounts. This Housing Hope request was presented to Public Works Committee, with no action from the committee.

If Council wants to provide an exemption for low income housing it is recommended that:

The exemption targets families whose income are 50% or lower of median family income.

That the exemption be for 50% of the traffic impact fees.

That this is reviewed on a case by case based on: the public benefit of the specific project, the financial hardship to the project to pay the traffic impact fees, the housing developer is a nonprofit agency, the extent that the applicant has sought other funding sources, the impacts on the public facilities, and the consistency of the project with adopted city plans and policies.

Two communities in Snohomish County have passed ordinances to exempt impact fees, they are Monroe and Everett.

RECOMMENDED ACTION: Provide direction on bringing forward an ordinance to exempt the traffic impact fees for low income housing.
--



August 22, 2016

Dave Koenig
 Community Development Director
 CITY OF MARYSVILLE
 80 Columbia Avenue
 Marysville, WA 98270

RE: TWIN LAKES LANDING
 REQUEST FOR TRAFFIC IMPACT FEE REDUCTION

Dear Dave,

As you have discussed with our staff, Housing Hope is planning to soon commence construction of a new North County regional service hub equipped with housing and community space in Marysville at Smokey Point (see attached Figures). This development will ensure that 50 families are able to affordably live in our community, where the rising cost of market rate housing is currently forcing too many of our neighbors into homelessness and poverty.

The current housing wage in Snohomish County is \$29.29 an hour, meaning to reasonably afford a two bedroom apartment a family must earn a combined minimum income of \$29.29 an hour. Currently the minimum wage in Washington is \$9.37, obviously well below the threshold, even in a two income household.

The January 2016 Snohomish County Point-In-Time Count of Homeless Persons counted 51 homeless households in Marysville and 33 in Arlington, both of which were a substantial increase from the prior year. Furthermore, this is widely understood to be a low estimate of the actual number of unsheltered households in our community, especially families with children. The need for affordable housing and services in North Snohomish County far exceeds the capacity of community providers. The major cause of homelessness in the area is inadequate income combined with a shortage of affordable rentals.

North County has startling data related to poverty and homelessness. In Marysville, one-in-four households make less than 50% of the Area Median Income, (and nearly 10% of households below the poverty level) and 45% of students receive free or reduced lunch services. Additionally the city of Arlington has 30% of its students on reduced lunch.

Tel: 425.347.6556 | Fax: 425.353.4456 | www.housinghope.org | 5830 Evergreen Way | Everett, WA 98203-3748

Promoting and providing affordable housing and tailored services to reduce homelessness and poverty
 for residents of Snohomish County and Camano Island.

Housing Hope has a 20 year track record of serving North Snohomish County. Its newest project, Twin Lakes Landing, is a 50-unit project located directly north of Twin Lakes County Park which will serve families at or below 50% of AMI and over the next 10 years is expected to serve 182 families. Of the 50 units, 38 will provide housing for homeless households including six dedicated to serving households that have previously experienced substance abuse issues.

Since the initial construction cost estimate study to develop Twin Lakes Landing was provided to Housing Hope in 2014, the estimated total project development cost has significantly increased and exceeds \$14M. This is due in large part to regional economic pressures. Land prices and development costs in Puget Sound area continue to rise steadily. In 2016, the US Department of Housing and Urban Development identified Seattle-Bellevue HMFA and Mount Vernon-Anacortes MSA as Difficult to Develop/High Cost Areas. Further, the loss of over 40,000 construction workers in the Seattle-Bellevue-Everett area over a roughly three year period (Nov. 2007 to Jan. 2011 Bureau of Labor and Statistics) has drastically constricted the construction market.

While Housing Hope has assembled a variety of funding sources through the Washington State Housing Finance Commission's Low Income Housing Tax Credit program, Snohomish County, and private donors, there remains a significant funding gap for this project. To this end, the agency is continuing to pursue creative solutions to this challenge by seeking partnerships in the community we plan to serve. Throughout our 30 year history serving Snohomish County, municipalities have supported Housing Hope's mission through a variety of financial means to help offset development costs. Most recently, in 2014 the City of Monroe waived over \$350K in impact fees for the development of Monroe Family Village.

Given the rising cost of construction for the project, we are seeking relief from all involved parties who are committed to reducing homelessness in Marysville. By way of example, Housing Hope is soliciting support from the Lakewood School District and Powell-Smokey Point, LLC. The City of Marysville's waiver or significant reduction in Traffic Impact Fees would increase the likelihood of these other parties contributing. Further, your support would demonstrate bold leadership and commitment to other municipalities.

Currently we calculate the full amount of the Traffic Impact Fees to be \$164,500.00 (\$3,290/dwelling unit).

Thank you for your consideration.

Sincerely,



Fred Safstrom
Chief Executive Officer

Fig 1. Architect's rendering of Twin Lakes Landing



Fig 2.

Twin Lakes Landing will be located directly south of the Costco and Michael's locations near Smokey Point (indicated by phase 1*). The location was chosen to provide families access to transit and entry level jobs within walking distance.

* Phase 2 has yet to be assigned a project plan, but this property is owned by Housing Hope.



Tel: 425.347.6556 | Fax: 425.353.4456 | www.housinghope.org | 5830 Evergreen Way | Everett, WA 98203-3748

Promoting and providing affordable housing and tailored services to reduce homelessness and poverty for residents of Snohomish County and Camano Island.

Index #8

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/10/2016

AGENDA ITEM:	
USDA-APHIS-Wildlife Services Agreement, Work Plan/Financial Plan	
PREPARED BY:	DIRECTOR APPROVAL:
Leah Everett, Surface Water Specialist	<i>QMB for KN</i>
DEPARTMENT:	
Public Works	
ATTACHMENTS:	
Three copies of the USDA-APHIS Wildlife Services Work Plan/Financial Plan	
BUDGET CODE:	AMOUNT:
40145040.541000	\$16,933.92
SUMMARY:	

The USDA-APHIS Wildlife Services Cooperative Services Agreement (Agreement No: 14-73-53-6173-RA) was signed and approved by the City in 2013. The Agreement is effective through 2018. This request is for the annual renewal of the Work Plan/Financial Plan between the aforementioned and the City for assistance in providing wildlife management services for conflicts caused by beavers, coyotes and other nuisance wildlife. This assistance is in the form of educational information or direct control.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign and execute the USDA-APHIS Wildlife Services Work Plan/Financial Plan for the upcoming year.

WORK PLAN/FINANCIAL PLAN

Cooperator: City of Marysville

Contact: Leah Everett, 360-363-8144 Leverett@marysvillewa.gov
Jim Ballew, 360-363-8402 jballew@marysvillewa.gov
Kari Chennault, Program Engineer 360-363-8277
Officer Dave Vasconi, Marysville PD 425-754-8843

Cooperative Service Agreement No.: 17-73-53-6173-RA

WBS Code: AP.RA.RX53.73.0178

FMMI Shorthand Code: 7XWSWR5353REIMBURRX53730178

Location: City of Marysville

Date: October 1, 2016 through September 30, 2017

In accordance with the Cooperative Service Agreement (14-73-53-6173-RA, signature year) between the City of Marysville and the United States Department of Agriculture (USDA), Animal and Plant Health Inspection Service (APHIS), Wildlife Services (WS), this Work Plan sets forth the objectives, activities, and budget of the wildlife control activities for the period of October 1, 2016 through September 30, 2017.

Program Objective/Goals

APHIS-WS objective is to provide assistance to the City of Marysville, when they experience wildlife conflicts caused by beavers, coyotes and other nuisance wildlife. This assistance may be in the form of educational information or direct control. If direct control is necessary, the most effective and safe control tools and techniques will be utilized.

Plan of Action

The objectives of the wildlife control activities will be accomplished in the following manner:

1. APHIS-WS will assign a Wildlife Specialists on an intermittent basis up to 280 hours and will also provide the vehicle, field supplies, and equipment for the project.
2. APHIS-WS will conduct beaver control in areas of flooding, and monitor beaver activity in areas where beaver populations are reduced to prevent re-infestation.
3. APHIS-WS will conduct control of coyotes when coyotes are causing a human health and safety issue.

4. Damage control will be accomplished by the following methods:
 - Technical assistance to improve and expand non-lethal methods (i.e. exclusion, eliminate feeding, etc.)
 - Trapping
 - Shooting

5. The APHIS-WS District Supervisor (360) 337-2778 in Poulsbo will supervise this project. This project will be monitored by the State Director in Olympia, (360) 753-9884.

6. APHIS-WS will cooperate with the Washington Department of Fish and Wildlife, the U.S. Fish and Wildlife Service, county and local city governments, and other entities to ensure compliance with Federal, State, and local laws and regulations.

7. City of Marysville will be billed quarterly by APHIS-WS only for the expenses incurred, plus Overhead and Pooled Job Costs. Salaries and benefits are defined as compensation for all hours worked, benefits, differentials, hazardous duty allowances, annual leave, sick leave and awards. Invoices for the period of the Work Plan/Financial Plan cumulatively will not exceed **\$16,933.92 (SEE ATTACHED FINANCIAL PLAN)**. The financial point of contact for this Work Plan/Financial Plan is Roberta Bushman, Administrative Officer, (360) 753-9884.

Mailing Address:
 CITY OF MARYSVILLE
 1049 State Ave.
 MARYSVILLE, WA 98270

Billing Address:
 Same

 Mayor

 Date

UNITED STATES DEPARTMENT OF AGRICULTURE
 ANIMAL AND PLANT HEALTH INSPECTION SERVICE
 WILDLIFE SERVICES

 State Director, WA/AK

 Date

 Director, Western Region

 Date

FINANCIAL PLAN
 For the dispersment of funds from
 City of Marysville
 to
 USDA APHIS Wildlife Services
 for
 Assist with wildlife conflicts
 from
 10/1/2016
 to
 9/30/2017

Cost Element		Full Cost
Personnel Compensation	\$	12,080.07
Travel		-
Vehicles	\$	1,138.00
Other Services	\$	-
Supplies and Materials	\$	100.00
Equipment	\$	-

Subtotal (Direct Charges)	\$		13,318.07
Pooled Job Costs	11.00%	\$	1,464.99
Indirect Costs	16.15%	\$	2,150.87
Aviation Flat Rate Collection		\$	-
Agreement Total	\$		16,933.92

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$16,933.92

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: October 3, 2016

AGENDA ITEM: Briefing on Parking in Newly Developing Areas of the Community	
PREPARED BY: Dave Koenig	DIRECTOR APPROVAL:
DEPARTMENT: Community Development	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

At the City Council retreat there was a question raised by Council if the parking standards in the newly developing areas were sufficient. Staff has done a survey of parking standards and reviewed the current regulations/standards for parking.

Staff surveyed the parking standards for single family and duplex homes in the following communities. Arlington, Edmonds, Everett, Lake Stevens, Lynnwood, Monroe, Mukilteo, Skagit Co. and Snohomish Co. For the above jurisdictions they all require 2 parking stalls per single family unit and 4 stalls per duplex. Marysville requires 3 stalls per single family home (2 spaces per dwelling plus 1 guest parking space per unit) and for duplexes 6 parking stalls (2 spaces per dwelling plus 1 guest parking space per unit).

Marysville street standards require on street parking on all public streets except for Principal and Minor arterials where there is a desire to have traffic flow through the area. On street parking is required on Collector Arterials, Residential Access Streets, and Commercial Access Streets.

For the [East Sunnyside/Whiskey Ridge Area Streetscape Design Standards](#) were approved on January 29, 2009. These well done standards provide detail for the street system including landscaping, parking, bike trails, and the design and dimensions of the street and pedestrian system.

Where staff has seen problems are some projects which were approved in the County and then annexed. Also the Planned Residential Code allows for private streets and two options parking on the street (private or public) or no parking on the street with guest parking provided in parking areas. Private streets are attractive to developers because the standards are less than public streets. The required widths for access are less and the standards that the streets need to be built to are less.

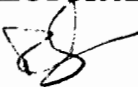
RECOMMENDED ACTION: The recommendation is that there is no need for action at this time.
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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/10/16

AGENDA ITEM:	
Resolution to Retire K9 RANGER	
PREPARED BY:	DIRECTOR APPROVAL:
Chief Richard Smith	
DEPARTMENT:	
Police	
ATTACHMENTS:	
(1) Resolution	
BUDGET CODE:	AMOUNT:
	\$0.00
SUMMARY:	

The Marysville Police Department has RETIRED Police K9 RANGER. The request is to approve the attached RESOLUTION and sell K9 RANGER to K9 Officer Derek Oates, for \$1.00.

RECOMMENDED ACTION:

That the Mayor approve the retirement and sale of K9 RANGER to K9 Officer Derek Oates.

CITY OF MARYSVILLE

Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE ANNOUNCING THE RETIREMENT OF K9 POLICE DOG RANGER AND THEREFORE DECLARING THE K9 POLICE DOG RANGER TO BE SURPLUS AND AUTHORIZING THE SALE OF THE K9 POLICE DOG RANGER.

WHEREAS, the City is the owner of K9 Police Dog RANGER and the City has determined that RANGER is to be retired and is no longer needed for further public use or necessity; and,

WHEREAS, the dog has been bonded with one master and for purposes of safety and security and for the well-being of the animal, it should remain with Officer Derek Oates; and

WHEREAS, it is also in the public interest to provide for the retirement and sale of RANGER to Officer Derek Oates;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON AS FOLLOWS:

Section 1. The K9 Police Dog Ranger is hereby declared surplus to the foreseeable needs of the City.

Section 2. It is deemed to be in the public interest for the City to sell the dog to Officer Derek Oates for One Dollar (\$1.00).

Section 3. The Mayor or the Mayor’s designee is hereby authorized to sell the dog to Officer Derek Oates.

PASSED by the City Council and **APPROVED** by the mayor this 10th day of October, 2016.

CITY OF MARYSVILLE

By, _____

JON NEHRING, Mayor

ATTEST:

By _____
APRIL O’BRIEN, Deputy City Clerk

Approved as to form:

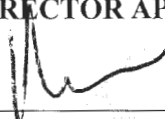
By _____
JON WALKER, City Attorney

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CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/10/16

AGENDA ITEM:	
An Ordinance revising low impact development stormwater management regulations pursuant to the Western Washington NPDES Phase II Municipal Stormwater Permit	
PREPARED BY:	DIRECTOR APPROVAL:
Brooke Ensor, NPDES Coordinator	
DEPARTMENT:	
Public Works	
ATTACHMENTS:	
Low Impact Development Marysville Municipal Code Updates Ordinance _____	
BUDGET CODE:	AMOUNT:
NA	NA
<p>SUMMARY: The City's NPDES Phase II Municipal Stormwater Permit requires that local development-related codes, rules, and standards, incorporate and require Low Impact Development (LID) principles and LID Best Management Practices (BMPs).</p> <p>These changes are being proposed in order to comply with the Permit and to make LID the preferred and commonly-used approach to site development. The revisions are designed to minimize impervious surfaces, native vegetation loss, and stormwater runoff in all types of development situations.</p>	

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to sign and execute the proposed Marysville Municipal Code updates.